

# TAGTIME USA, Inc.

4601 District Boulevard

Vernon CA 90058

Phone: (323) 587-1555 Fax: (323) 587-0555

## Invoice

Invoice	0213526
Date	7/6/2013
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### Bill To:

Owens Sportswear Co Ltd1  
ROOM 1602 OTERPRISE SQUARE  
26 NATHAN ROADKOWLOON  
Hong Kong  
Ph: (085) 227-2282 Fx: (085) 223-6938

### Ship To:

PIERCE (CHINA-HK) COMPANY  
NO 27, 2/F, GOLDEN IND BLDG.,  
16-26 KWAI TAK STREET,

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Acct#
LS-0314(OSC-645-12)	OWE001	SZ		Net 30	8/5/2013	
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
13.6000	13.6000	0.0000	HUR-DRI2	HURLEY HANGTAG SIZE£ <sup>9</sup> W2"XH4.5" COLOR£ <sup>9</sup> PMS B S84925A	\$24.65000	\$335.24

<b>Subtotal</b>	\$335.24
<b>Teletransfer Fee</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total</b>	\$335.24

Interest will be charged at the maximum legal rate on all past due invoices.  
Collection expense or attorney's fees will be added if an agency or attorney  
is employed for collection.