SHI	4200 SH	UAL TI IIRLEY AV (213) 626	RADING 'E., EL MON'	BRAND		I GUOR # SHIP DATE 2/27/2024	 	CUSTOMER 1	467147 B05	7391 5 6 ERM NET301	DAYS	097	PAGE 1
	1757	W. CAF	RSON ST.	. #A		ORDER DATE		ORDER#		RUCK#	SALES REP:		
TORRANCE 2/26/2024 CA 90501 SHIP VIA								3915071 0 34 YAHAGI, YUROUTE# REFERENCE ORDERED BY: DATE ENTERE					
	, <u>.</u>					Shir VIA		BE08	NEFERENCE	-	AHAGI		6/2024
BIL	23209	LADEE O-RELA NCE	NING INC ENE AVE ATIONS 1	INTERNATIONA				ALL PUR 1.5% ALC BAL/ EACI	CHASES UNPAID BEYO L PER MONTH, 18% AN DHOL BEVERAGES SALE	THIS INVOICE IND 30 DAYS NUALLY. THE IS MUST BE P D ON THE 43	MUST BE MADE V OF DELIVERY AR CALIFORNIA ABC VAID WITHIN 30 DA DAY FROM DATI	VITHIN TEN DAY LE SUBJECT TO ACT 'TIED HOL LYS AFTER DEL E OF DELIVERY	'S OF DELIVERY. NON-ALCOH D SERVICE FEES AT A RATE USE' LAW REQUIRES THAT A IVERY, IF NOT PAID, 1% OF T PLUS AN ADDITIONAL 1% F
CTE/SUB	STOCK #	CS CS	LESS	DESCRIPTION	ON / PACKAGE [PUT IN THE I	HREEZER U.P.	C. CODE #	S.R.P.	U	NIT PRICE	DSC	AMOUNT
SAP 60	()												
70 53	8420		3 EA	TAKEND TSUY	U JUNMA] +2>W/BO>	t, JM	72546	-08420			17. 00		51. 00 P
50 75	9999 P		3 EA	C. R. V. 10c/	ea (BUII	LE WINE/SAK		_			. 100		. 30
DELIVERED (DECEMED BY		1000		GROSS WE	GHT	FOOD				
COVERED	OX	, -	RECEIVED BY	τ;	DAT	E	GRUSS WE	B. 51		\$5	1.00 \$.30	OTAL >	\$51.30

54070973915071 | ORIGINAL COPY