

**Mezzoni Foods Inc**

2081 Center St #155
Berkeley California 94704
U.S.A

INVOICE

Invoice# INV-55665

Bill To

New Horizon Foods

33440 Western Avenue
Union City, CA 94587-3202

Ship To

New Horizon Foods
33440 Western Avenue
Union City, CA 94587-3202

Invoice Date	Terms	Due Date
12/06/23	Prepaid	12/06/23

#	Item & Description	# of Units	UOM	Qty	Rate	Amount
1	Inhibit Liquid SKU : 3464	2	50 lb	100.00 lb	4.50	450.00
2	Prolong Liquid 2.0 SKU : MEZ-2779	1	44 lb	44.00 pcs	2.50	110.00
3	Inhibit 3600 Dairy SKU : MEZ-3600	3	50 lb	150.00 lb	5.95	892.50
4	pH Reducer SKU : MEZ-6345	1	50 lb	50.00 lb	6.95	347.50
5	Inhibit 1900CW SKU : MEZ-4245	3	50lb	150.00 lb	4.95	742.50

Sub Total 2,542.50

Shipping charge 395.00

Total \$2,937.50

Balance Due \$2,937.50

Notes

Make all checks payable to Mezzoni Foods Inc at 2081 Center St. #155., Berkeley, CA 94704

Please contact noam@mezzonifoods.com with any questions relating to this invoice.