



Karoun Dairies, LLC.
13023 Arroyo St.
San Fernando, CA 91340
(818) 767-7000

Invoice

Invoice Number: 90060704
Invoice Date: 01/02/2024
Customer Reference: P00028683
Delivery Reference: 70067008
Ship Date: 01/02/2024
Representative: Karoun Dairies Office-Un
Page: 1 of 1

Bill To (10001600):

PARAMOUNT EXPORT/OAKLAND
175 FILBERT ST SUITE#201
OAKLAND CA 94607
510-628-5135

Ship To (10002415):

PARAMOUNT/LISTO PRODUCE
listo
1800 e bay st
LOS ANGELES CA 90021
323-589-9660

Account	Terms of Payment	Due On	Total Invoice Amount Due
10001600	10 days net	01/12/2024	246.00 USD

Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
20	136665	STRING CHEESE/W SEED 12/8OZ	1.000	CAR	42.00	42.00
30	10796252100052	KAROUN SOUR CREAM 12/1LB	3.000	CAR	18.00	54.00
40	136940	QUESO BLANCO 12/8OZ	5.000	CAR	30.00	150.00

Remit To:

Karoun Dairies, LLC.
13023 Arroyo St.
San Fernando, CA 91340
(818) 767-7000

Gross Sales: 246.00

VOUCHER/A00031974
RM 1/5

Total (USD): **246.00**

No claims will be entered after 3 days from date of product receipt. All claims for shortage or damages must be verified by the carrier's agent and supported by notation on the freight receipt.