Quality Sausage Company
1925 Lone Star Dr
Dallas, TX 75212
USA

Invoice

Invoice No.	32027
Customer No.	MCL02

REMIT TO ADDRESS: P.O. BOX 844730 - DALLAS, TX 75284-4730

Bill To	Ship To
McLANE FOODSERVICE INC. 2085 MIDWAY ROAD P.O. BOX 115043 CARROLLTON, TX 75006 USA	ARLINGTON 3901 SCIENTIFIC DRIVE ARLINGTON, TX 76014 USA

Contact:
Telephone:
E-mail: apinvoices@mclanefs.com

Contact:
Telephone: 8174194106
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
04/05/24	03/12/24	27982		10908040	Net Due in 14 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
AMERICOLD	Customer Pickup	AMERICOLD FROZEN		

Order Quantity	Ship Quantity	LBS	Item Number / Description	Cases	Unit Price	Extended Price
252	252	10080	FG-032012 PORK TOPPING (40#/CS)	252	1.2603	12,703.32
546	546	21840	FG-045912 ITALIAN SAUSAGE (40#/CS)	546	1.4475	31,613.40
168	168	6720	FG-027712 BEEF TOPPING SEASONED (40#/CS)	168	2.4845	16,695.84
23	23		PALLETS PALLETS CHARGE BOL#1000018017		13.5000	310.50

Total:	989	38640

Print Date	04/10/24
Print Time	02:53:32 PM
Page No.	1

Total Paid	0.00
Balance Due	61,323.06
Due Date	04/19/24

Subtotal	61,323.06
Freight	0.00
Invoice Total	61,323.06

Printed By: Paul Moos

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1925 Lone Star Dr
Dallas, TX 75212
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Invoice

Invoice No.	32025
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Bill To	Ship To
McLANE FOODSERVICE INC. 2085 MIDWAY ROAD P.O. BOX 115043 CARROLLTON, TX 75006 USA	ARLINGTON 3901 SCIENTIFIC DRIVE ARLINGTON, TX 76014 USA
Contact: **Telephone:** **E-mail:** apinvoices@mclanefs.com	**Contact:** **Telephone:** 8174194106 **E-mail:**

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
04/04/24	03/12/24	27983		10908039	Net Due in 14 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
AMERICOLD	Customer Pickup	AMERICOLD FROZEN		

Order Quantity	Ship Quantity	LBS	Item Number / Description	Cases	Unit Price	Extended Price
1,600	1,600	40000	FG-055512 SL. PEPPERONI 074036 (25#/CS)	1,600	2.0252	81,008.00
21	21		PALLETS PALLETS CHARGE BOL#1000018012		13.5000	283.50

Total:	1621	40000

Print Date	04/10/24
Print Time	02:52:50 PM
Page No.	1

Total Paid	0.00
Balance Due	81,291.50
Due Date	04/18/24

Subtotal	81,291.50
Freight	0.00
Invoice Total	81,291.50

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