



Invoice No.	AU24031802
Date	3/27/2024

PAID
05/13/2024

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
150	150	Kg	00013163	Project Golden W/MALTOD EX CORN Lot#: DQ240102 Package: 25kg/Drum	21.20	3,180.00
				TForce Freight #994632030FON		
				\$1875 Credit from AR24022007 applied as client's request 04/29/2024		

Thank you for your business.	Total \$:	\$3,180.00
	Payments/Credits \$:	-\$3,180.00
	Balance Due \$:	\$0.00

*Financial Charges will be assessed at 1.5% per month will be assessed on overdue due accounts.