Sales Invoice

LITEHOUSE

Invoice No:	1099075	*Date:*	05/02/2024
Customer No:	154300	*Sales Order #*	1339019
BOL Number:	1114145	*Shipped From:*	SANDPOINT, ID
PO Number:	P00029852	*Location:*	319
Salesperson:	Conrad Frank	*Contact:*	
		Carrier:	

BILL

PARAMOUNT EXPORT COMPANY
175 FILBERTS ST
STE. 201
OAKLAND, CA 94607

SHIP

PARAMOUNT EXPORT COMPANY EASTBAY
1800 EAST BAY STREET
LOS ANGELES, CA 90021

Part Code	Description	Quantity	Sales UOM	Unit Price/ Discount	Price UOM	Extended Cost	Net Cost
10297	6/13FL LH LITE RANCH UPC# 07766100813	1	CS	18.60	CS	18.60	18.60
10867	6/13FL LH ORIG BLUE CH UPC# 07766100012	1	CS	18.60	CS	18.60	18.60
10868	6/13FL LH CHUNKY BLUE CH UPC# 07766100316	3	CS	18.60	CS	55.80	55.80
11909	6/13FL LH BM RANCH UPC# 07766111909	3	CS	18.60	CS	55.80	55.80
12302	6/12FL LH PARM CAESAR UPC# 07766112302	4	CS	18.60	CS	74.40	74.40
14015	6/12oz OPADPY RANCH UPC# 07766114015	3	CS	15.66	CS	46.98	46.98
14019	6/12oz OPADPY CUC DILL UPC# 07766114019	1	CS	15.66	CS	15.66	15.66
15524	6/20fl LH HM STY RANCH UPC# 07766112511	1	CS	24.48	CS	24.48	24.48
15527	6/20fl LH SIG RANCH UPC# 07766112564	1	CS	24.48	CS	24.48	24.48
15761	6/11.25fl LH OGA DAIF RN UPC# 07766115761	2	CS	22.44	CS	44.88	44.88
16885	6/13FL LH JALAPENO RANCH UPC# 07766102913	2	CS	18.60	CS	37.20	37.20

Currency Rate: USD 1

Terms: N20 net in 20 days

Weight: 184 LBS Units: 22

Remit To: Litehouse, Inc. (AR)
Accounts Receivable
100 Litehouse Drive
Sandpoint, ID 83864

(EMAIL)

Customer Notes:
gc
a33661
$666.88
5/8

Line Totals	416.88
Freight	250.00
Miscellaneous	0.00
Tax	0.00
Line Discount	0.00
Order Discount	0.00
Invoice Total	**666.88**

100 Litehouse Drive Sandpoint, Idaho 83864 (208) 920-2000 Fax (877) 825-5668 www.litehousefoods.com