



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

Invoice

Invoice Number: 90082518
Invoice Date: 05/03/2024
Customer Reference: P00029849
Delivery Reference: 70143226
Ship Date: 05/03/2024
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	05/13/2024	258.00 USD

Item	Product	Description	Shipped Quantity	UoM	Price Per Unit	Total Value
10	136870	ARZ LABNE 12/1LB	3.000	CAR	22.00	66.00
20	10796252100052	KAROUN SOUR CREAM 12/1LB	6.000	CAR	18.00	108.00
30	10796252100076	CANADIAN STYLE SOUR CREAM12/16OZ	4.000	CAR	21.00	84.00

Remit To:

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Gross Sales: 258.00

Total (USD): **258.00**

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.

GC
A33825
\$258
5/20