

334

7/01/24
18:22:03
REPRINT

Page: 1
Invoice Number: 24219873
6/24/24
Pick Ticket: 37338526

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
6/24/24 Monday
Terms: Net 28 Days
Customer PO
P00030168

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON
CA 90058

Remit to:
ALTA-DENA CERTIFIED DAIRY
DFA DAIRY BRANDS
PO BOX 31001-2833
PASADENA
CA 91110-2833

Bill to: 407257

PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

VERNON CA 90058

Item Description	Size	Quantity	Price	Amount
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox	1	27.6869	27.69
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	2	26.7640	53.53
70618 AD ALL NAT SR CRM PL 12/SLV	Sleeve		31.6572	
70617 AD SR CRM PL 12/SLVE	Sleeve	8	21.5868	172.69
14540 AD CREME FRAICHE BX	8oz	36	3.2518	117.06
981381 DELIVERY SURCHARGE	Each	1	.0002	

BOL - 2700133

Received By: _____

Amount Paid _____

Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 370.97

Sales Tax

Misc. Amount

Discount

Invoice Amount 370.97