

Sales Invoice



Invoice No:	1103162	Date:	06/13/2024
Customer No:	154300	Sales Order #	1343748
BOL Number:	1119611	Shipped From:	SANDPOINT, ID
PO Number:	P00030126	Location:	319
Salesperson:	Conrad Frank	Contact:	
		Carrier:	

B I L L	PARAMOUNT EXPORT COMPANY 175 FILBERTS ST STE. 201 OAKLAND, CA 94607			S H I P	PARAMOUNT EXPORT COMPANY 1800 EAST BAY STREET LOS ANGELES, CA 90021			EASTBAY
Part Code	Description	Quantity	Sales UOM	Unit Price/ Discount	Price UOM	Extended Cost	Net Cost	
10110	6/13FL LH ORIG 1000 ISL UPC# 07766100112	1	CS	18.60	CS	18.60	18.60	
10297	6/13FL LH LITE RANCH UPC# 07766100813	1	CS	18.60	CS	18.60	18.60	
10676	6/13FL LH HM STY RANCH UPC# 07766104813	3	CS	18.60	CS	55.80	55.80	
11680	6/13FL LH LT BLUE CHEESE UPC# 07766100713	1	CS	18.60	CS	18.60	18.60	
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	2	CS	18.60	CS	37.20	37.20	
12470	6/13FL LH COLESLAW UPC# 07766101413	1	CS	18.60	CS	18.60	18.60	
14015	6/12oz OPADPY RANCH UPC# 07766114015	6	CS	15.66	CS	93.96	93.96	
15474	6/11fl LH OGA HM STY RN UPC# 07766115474	1	CS	22.44	CS	22.44	22.44	
15522	6/20fl LH JALAPENO RANCH UPC# 07766112327	1	CS	24.48	CS	24.48	24.48	
15524	6/20fl LH HM STY RANCH UPC# 07766112511	1	CS	24.48	CS	24.48	24.48	

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B I L L	PARAMOUNT EXPORT COMPANY	S H I P	PARAMOUNT EXPORT COMPANY	EASTBAY
	175 FILBERTS ST		1800 EAST BAY STREET	
	STE. 201		LOS ANGELES, CA 90021	
	OAKLAND, CA 94607			

Part Code	Description	Quantity	Sales UOM	Unit Price/ Discount	Price UOM	Extended Cost	Net Cost
15759	6/11.25fl LH OGA DAIF CS UPC# 07766115759	1	CS	22.44	CS	22.44	22.44
15761	6/11.25fl LH OGA DAIF RN UPC# 07766115761	1	CS	22.44	CS	22.44	22.44
16185	6/13FL LH AVO RN UPC# 07766116185	2	CS	18.60	CS	37.20	37.20
16628	6/13fl LH HATCH CHILE UPC# 07766116628	1	CS	18.60	CS	18.60	18.60
16856	6/13FL LH SIG RANCH UPC# 07766100412	2	CS	18.60	CS	37.20	37.20
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: 249 LBS Units: 30
Remit To: Litehouse, Inc. (AR)
Accounts Receivable
100 Litehouse Drive
Sandpoint, ID 83864

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Customer Notes:

Line Totals	563.64
Freight	250.00
Miscellaneous	0.00
Tax	0.00
Line Discount	0.00
Order Discount	0.00
Invoice Total	813.64