

The Mochi Ice Cream Company

dba Mikawayaya

5563 Alcoa Avenue
Vernon, CA 90058-3730
U.S.A.

Phone: (323) 587-5504 Fax: (323) 587-5355

Invoice

Customer No. 2014

Invoice No.: IN00295452

Bill To:

KEHE DISTRIBUTORS, LLC Dallas, TX
ATTN: ACCOUNTS PAYABLE
P.O. BOX 24830
Jacksonville, FL 32241-4830

Ship To:

KEHE DALLAS
4450 Logistics Drive
Dallas, TX 75241

Date	Purchase Order Number	Ship Via	Ship Date	Terms
3/18/2024	2384656	DLVRD	3/18/2024	210N30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
10	10	0	9714	Ea.	MY/MOCHI DULCE DE LECHE 6PK	42.480	424.80
10	10	0	9934SS	Ea.	MY/MOCHI GREEN TEA SINGLE SERVE	45.360	453.60
10	10	0	9938SS	Ea.	MY/MOCHI SWEET MANGO SINGLE SERVE	45.360	453.60
20	20	0	9936SS	Ea.	MY/MOCHI RIPE STRAWBERRY SINGLE SERVE	45.360	907.20
60	60	0	9994	Ea.	MY/MOCHI ICE CREAM DOUBLE CHOCOLATE 6 F	42.480	2,548.80
40	40	0	9993	Ea.	MY/MOCHI ICE CREAM GREEN TEA 6 PCS	42.480	1,699.20
130	130	0	9992	Ea.	MY/MOCHI ICE CREAM SWEET MANGO 6 PCS	42.480	5,522.40
			SPMOCE	Ea.	OI Allowance		
					Amount Due	Discount Date	Disc. Amount
					11,769.41	Mar 28, 2024	235.39

Comments:

Weight: 2,601.20 lbs
Quantity: 280 CASES

Total (USD)

11,769.41

Thank You