



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO.

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()

(OFFICE) (323)589-9660

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0026077556

DEPT:105 DAIRY

556
(WAVE:235)

TERR: 1174

STOP

310

2

INVOICE #

5501361

FRT. TERMS

PREPAID

BILLING DATE

05/22/24

SHIP VIA

BEVERLY HILS TO

SALESPERSON

000

INVOICE NO.

1 OF 6

PAGE

1

TERM

NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QT	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
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FOR CUSTOMER CARE, CALL 1-855-958-5557
6AM - 9PM EST OR 1-855-908-5538
SUNDAY - FRIDAY, CLOSED SATURDAY

1	24	02319397	2		ATHENOS HUMMUS RSTED RED PEP NAT	8 OZ	070277299186	12	3.79	2.14		51.36
2	12	02319400	1		ATHENOS HUMMUS ROASTED GARLC NAT	8 OZ	070277299193	12	3.79	2.14		25.68
3	6	00058529	1		ALOUETTE CHEESE CREME DE BRIE ORGN	5 OZ	071448127109	6	6.99	3.93		23.58
4	12	00058532	1		ALOUETTE CHEESE SPREAD GRCL & HERB	6.50 OZ	071448300144	12	7.99	4.64		55.68
5	24	00059040	2		BOURSIN CHEESE GARLIC & HERB	5 OZ	079813000118	12	6.99	3.96		95.04
6	42	00059041	7		BOURSIN CHEESE PEPPER	5.20 OZ	079813000163	6	6.99	3.96		166.32
7	18	01196906	3		BOURSIN CHEESE SHALLOT CHIVE	5.20 OZ	079813000279	6	6.99	3.96		71.28
8	48	00288011	8		POLLY O CHEESE PARMESAN SHRD CUP	5 OZ	089244027714	6	4.99	3.00		144.00*

** INVOICE SUB TOTAL **

632.94

CASES: 25 EACHES: 186
M B.O.L.: 7240639 B.O.L.: 7240641

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761



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DEPT:105 DAIRY

556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:235)		310	2	5501361	PREPAID	05/22/24	BEVERLY HILS TO	000	1 OF 6	2	NET 14 DAYS

*** O R D E R R E C A P ***

** INVOICE SUB TOTAL ** 632.94

*** INVOICE TOTAL *** 632.94

DRY CASES 0 REFRIG CASES 25 FINAL TOTAL *** PAY THIS AMOUNT *** 632.94

TOTAL CASES:	25	TOTAL TOTES:	TOTAL UNITS:	186	TOTAL CUBE:	3.5454
TOTAL EACHES:			M B.O.L:	7240639	B.O.L.:	7240641

** EMAIL ADDRESSES **
FBOAK@paramountexport.net;

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