

# f. gaviña & sons inc.

CUSTOM COFFEE ROASTERS

INVOICE

2700 Fruitland Ave. • Vernon, CA 90058 • (323) 582-0671 • Fax (323) 581-1127

www.gavinacoffeesolutions.com

Page 1 of 1

SROR-07 V.1 6/27/2009

S  
O  
L  
D  
T  
O  
PARAMOUNT EXPORT CO.  
175 FILBERT STREET, SUITE #201  
OAKLAND, CA 94607

S  
H  
I  
P  
T  
O  
PARAMOUNT EXPORT CO.  
1800 E Bay St  
c/o LISTO PRODUCE  
Dlvr Hrs: 2 am - 10amLOS  
ANGELES, CA 90021

TERMS	ROUTE	CUST. ACCT. NO.	CS REP	SALES REP	INVOICE DATE	INVOICE NO.
-------	-------	-----------------	--------	-----------	--------------	-------------

1-10Net11 117-FRI 104944 NCOBIAN FS DISTRIB 42/ 09-AUG-24 4444814

CUSTOMER PURCHASE ORDER:

ORDER PLACED BY:

ITEM	UNITS	B/O	DESCRIPTION	PRICE	DISCOUNT	NET
1092	1	0	C= DF FAM RSV 100% COL SUP WB BAG 6X12 OZ	37.93		37.93
1094	1	0	C= DF FAM RSV FRENCH ROAST WB BAG 6X10 OZ	37.93		37.93
321	1	0	C= DF FAM RSV ORG MAYAN GRND BAG 6X12 OZ	37.93		37.93
4942	1	0	C= DF FAM RSV KONA BLEND WB BAG 6X10 OZ	37.93		37.93
324	2	0	C= DF FAM RSV H7LNUT CREAM GRND BAG 6X12 OZ	37.93		75.86
319	1	0	C= DF FAM RSV DCF VAN NUT GRND BAG 6X12 OZ	37.93		37.93
1095	1	0	C= DF FAM RSV HAW H7LNUT WB BAG 6X12 OZ	37.93		37.93
336	1	0	C= DF FRENCH ROAST GRND CAN 6X12 OZ	35.11		35.11
338	1	0	C= DF HAWAIIAN BLEND GRND CAN 6X12 OZ	35.11		35.11
1096	1	0	C= DF FAM RSV VANILLA NUT WB BAG 6X12 OZ	37.93		37.93
558	1	0	C= DF CARAMEL CREAM GRND CAN 6X12 OZ	35.11		35.11
320	1	0	C= DF FAM RSV BREAKFAST BL GRND BAG 6X10OZ	37.93		37.93
376	1	0	C= DF ESPRESSO FINE GRND CAN 6X12 OZ	35.11		35.11
467	2	0	C= DF BUTTERSCOTCH TOFFEE CAN 6X12 OZ	35.11		70.22
524	1	0	C= DF NORTHWEST DARK RST GRND CAN 6X12 OZ	35.11		35.11
4943	1	0	C= DF FAM RSV KONA BLEND GRND BAG 6X10 OZ	37.93		37.93
5018	2	0	C= DF FAM RSV 100% COL SUP GRND BAG 6X12 OZ	37.93		75.86
5022	1	0	C= DF FAM RSV FRENCH ROAST GRND BAG 6X10 OZ	37.93		37.93
5044	1	0	C= DF FAM RSV VANILLA NUT GRND BAG 6X12 OZ	37.93		37.93

\$814.72

RECEIVING HOURS: 2AM - 10AM MON-FRI.

Delivery Date: 07/09/24

VOUCHER/A00034992

RM 8/13

Thank You

YOU MAY DEDUCT

IF THIS INVOICE IS PAID WITHIN THE TERMS OF THE INVOICE.

TOTAL  
AMOUNT

\$814.72

PLEASE PAY THIS AMOUNT

CONDITIONS: SHORTAGES OR DAMAGES MUST BE REPORTED TO CARRIER AND F. GAVINA & SONS, INC., WITHIN 48 HOURS OF RECEIPT OF GOODS. RETURNS ARE PERMITTED ONLY WITH OUR WRITTEN AUTHORIZATION. OVERDUE ACCOUNTS ARE CHARGED 1-1/2% INTEREST PER MONTH ON THE UNPAID BALANCE. IN THE EVENT OF COLLECTION, CUSTOMER PAYS ALL COLLECTION COSTS AND ATTORNEY FEES.

COLLECT \$

FOR INVOICE

CASH or CHECK #

RECEIVED BY: *X Cecilia G.*

OFFICE COPY