

334

8/12/24
18:31:26
REPRINT

Page: 1
Invoice Number: 24320240
8/06/24
Pick Ticket: 37365343

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
8/06/24 Tuesday
Terms: Net 28 Days
Customer PO
P00030552

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
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	3	27.0840	81.25
56744 D PURE 1% LACT FR ESL PP 6BX	Cbox	3	27.0176	81.05
70618 AD ALL NAT SR CRM PL 12/SLV	Sleeve	3	32.3232	96.97
70617 AD SR CRM PL 12/SLVE	Sleeve	2	21.9198	43.84
14540 AD CREME FRAICHE BX	8oz	24	3.2518	78.04
981381 DELIVERY SURCHARGE	Each	1	.0002	

BOL - 2722560

VOUCHER/A00034994
RM 8/13

Received By: _____

Amount Paid _____

Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 381.15

Sales Tax

Misc. Amount

Discount

Invoice Amount 381.15