



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# 0000030679

DEPT:108 FROZEN

556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:228)		31	1	2962131	PREPAID	08/21/24	DSD OVERLOAD	000	5 OF 5	1	NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QTY	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
FOR CUSTOMER CARE, CALL 1-855-958-5557 6AM - 9PM EST OR 1-855-908-5538 SUNDAY - FRIDAY, CLOSED SATURDAY												
1	24	02319433	4		YUCATAN GUACAMOLE MILD	8 OZ	767119318395	6	4.99	2.96		71.04
** INVOICE SUB TOTAL **												71.04

CASES: 4 EACHES: 24
M B.O.L.: 7314965 B.O.L.: 7314966

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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*** INVOICE ***
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(WAVE:228)		31	1	2962131	PREPAID	08/21/24	DSD OVERLOAD	000	5 OF 5	2	NET 14 DAYS

*** ORDER RECAP ***

** INVOICE SUB TOTAL ** 71.04

*** INVOICE TOTAL *** 71.04

FINAL TOTAL *** PAY THIS AMOUNT *** 71.04

TOTAL CASES:	4	TOTAL TOTES:	TOTAL UNITS:	24	TOTAL CUBE:	.6816
TOTAL EACHES:			M B.O.L:	7314965	B.O.L.:	7314966

VOUCHER/A00035139
RM 8/26

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

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