



Bill To:
PARAMOUNT EXPORT CO.
175 FILBERT STREET, SUITE #201
OAKLAND, CA 94607

Ship To:
PARAMOUNT EXPORT CO.
1800 E Bay St
c/o LISTO PRODUCE
Divr Hrs: 2 am - 10am
LOS ANGELES, CA 90021

Remit To:
2700 FRUITLAND AVE
VERNON, CA 90058

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice
4432199

Billing Date
14-Jun-2024

Shipping Date
14-Jun-2024

Purchase Order Number
P00030174
Sales Order
10612400

Shipping Reference
0
Customer Number
104944

Ship Via
Mario
Customer Location
OAKLAND

Terms
1%10Net11

Due Date
25-Jun-2024

Salesperson
FS DISTRIBUTORS

Customer Contact

Contact Phone

Contact Fax

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1	DF FAM RSV 100% COL SUP WB BAG 6X12 OZ	2	No	37.93	75.86
2	DF FAM RSV FRENCH ROAST WB BAG 6X10 OZ	2	No	37.93	75.86
3	DF FAM RSV FRENCH ROAST GRND BAG 6X10 OZ	1	No	37.93	37.93
4	DF FAM RSV HAW HZLNUT WB BAG 6X12 OZ	2	No	37.93	75.86
5	DF FRENCH ROAST GRND CAN 6X12 OZ	2	No	35.11	70.22
6	DF FAM RSV VANILLA NUT WB BAG 6X12 OZ	1	No	37.93	37.93
7	DF CARAMEL CREAM GRND CAN 6X12 OZ	2	No	35.11	70.22
8	DF FAM RSV BREAKFAST BL GRND BAG 6X10OZ	1	No	37.93	37.93
9	DF ESPRESSO FINE GRND CAN 6X12 OZ	2	No	35.11	70.22
10	DF BUTTERSCOTCH TOFFEE CAN 6X12 OZ	1	No	35.11	35.11
11	DF FAM RSV 100% COL SUP GRND BAG 6X12 OZ	2	No	37.93	75.86
12	DF FAM RSV VANILLA NUT GRND BAG 6X12 OZ	1	No	37.93	37.93

Special Instructions

For questions regarding this invoice, please contact salesperson.
A 1.5% finance charge is added to all past due invoices. All software is licensed in accordance with the terms and conditions of the Software License and Services agreement or the referenced GSA Schedule contract.

SubTotal	700.93
Tax	0.00
Shipping	0.00
Total	700.93

Payments and Credits	0.00
Financial Charges	0.00
Outstanding balance as of 09-Jul-2024 in USD	700.93

VOUCHER - A00034516