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

* * * I N V O I C E * * * FMT1 SB
A L T-S E Q

CUSTOMER NO.
145713

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

PHONE (HOME)( )
(OFFICE) (323)589-9660

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

PO# 0000031148 DEPT:100 GROCERY

556 TERR: 1174
(WAVE:325)

RT	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
314	1	3854185	PREPAID	10/23/24	SANTA MONICA TO	000	2 OF 3	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	225	00153963	25		SILVER SPRINGS MUSTARD JALAPENO	9.50 OZ	041543150227	9	2.99	1.92		432.00
					** INVOICE SUB TOTAL **							432.00

CASES: 25 EACHES: 225
M B.O.L.: 7370306 B.O.L.: 7370307

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

KeHE

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556 TERR:	RT	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:325)	1174 314	1	3854185	PREPAID	10/23/24	SANTA MONICA TO	000	2 OF 3	2	NET 14 DAYS

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

** INVOICE SUB TOTAL ** 432.00

*** INVOICE TOTAL *** 432.00

DRY CASES 0 REFRIG CASES 25   FINAL TOTAL *** PAY THIS AMOUNT *** 432.00

TOTAL CASES: 25 TOTAL TOTES: TOTAL UNITS: 225 TOTAL CUBE: 4.0725
TOTAL EACHES: M B.O.L: 7370306 B.O.L.: 7370307

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

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