## WESTERN MIXERS PRODUCE & NUTS, INC.

## Distributors of Fresh Fruits, Vegetables & Nuts

Tel.: (323) 344-5270 www.westernmixers.com Fax: (323) 344-5283

www.nutsite.com

2551 E. PHILADELPHIA ST. ONTARIO, CA 91761

Invoice No. Page 336282 1 Invoice Date September 04, 2024 Carrier

INVOICE

PLEASE REMIT TO: P.O. Box 8615 Pasadena, CA 91109-8608

B PARAMOUNT EXPORT 1 175 FILBERT STREET SUITE 201 L OAKLAND, CA L 94607 T USA 0

S H 1 P T 0

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
16220	1	339598	08/23/24	#2	P00030784	NET 30 DAYS

Line No.	Quantity	VARIETY AND DESCRIPTION	Lot#	Unit Price	Extended Price
	3 1 1 2 1	12/5oz CRTNS-CHSE GARLIC 12/5oz CRTNS-CNTRY RNCH 12/5oz CRTNS-BUTR GARLIC 12/5oz CRTNS-CLSC CEASAR 9/4.5oz ORG CRTN-CAESAR  PALLET EXCHANGE REQUIRED. \$7 PER PALLET NOT EXCHANGED.  DELIVERY WEDNESDAY 9.4.2024  THANK YOU!		16.56 16.56 16.56 16.56 17.55	49.68 16.56 16.56 33.12 17.55
		VOUCHER/A00035490 9/26			
СОММЕ				Subtotal Misc Chrg	\$133.47 0.00
Received By: THIS IS YOUR STATMENT, PAYABLE UPON RECEIPT, NET 10 DAYS.				Total	133.47

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Distr	ibutors of Fresh Fruits, Vegeta	hles & Nuts	Invoice No.	Page
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PLEASE REMIT TO:			September 04	, 2024
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Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms	
16220	1	339782	09/02/24	#2	P00030870	NET 30 DAYS	

Line No.	Quantity	VARIETY AND DESCRIPTION	Lot#	Unit Price	Extended Price
	1	12/5oz CRTNS-CHSE GARLIC DELIVER WEDNESDAY 9/11/2024 THANK YOU		16.56	16.56
СОММ	IENTS:	VOUCHER/A00035491 9/26		Subtotal	\$16.56
Rece	eived By :			Misc Chrg	0.00
HIS IS YOUR STATMENT. PAYABLE UPON RECEIPT. NET 10 DAYS.				Total	16.56