



Quality Sausage Company
1925 Lone Star Dr
Dallas, TX 75212
USA

Invoice

Invoice No.	35425
Customer No.	BLU01

REMIT TO ADDRESS: PO Box 674966 - Dallas, TX 75267-4966

Bill To
BLUE LINE FOODSERVICE DISTRIBUTION 2211 WOODWARD AVE. 5th FLOOR DETROIT, MI 48201 USA

Ship To
BLUE LINE STOCKTON 1447 MARIANI COURT SUITE 103 TRACY, CA 95376

Contact: Blue Line Distribution
Telephone: 7344683179
E-mail: Angela.Witherow@bldcorp.com

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
09/27/24	09/17/24	31500		7798921	Net Due in 14 Days	
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number		
AMERICOLD	Customer Pickup	AMERICOLD FROZEN				
Order Quantity	Ship Quantity	LBS	Item Number / Description	Cases	Unit Price	Extended Price
1,764	1,764	35280	FG-043517 COOKED ITALIAN SSG CRUMBLES (20#/CS)	1,764	1.7323	61,115.54
360	360	3600	FG-021517 COOKED BEEF (10#CS)	360	3.9622	14,263.92
24	24		PALLETS PALLETS CHARGE (48x40) BOL#1000021198		9.2500	222.00

Total:	2148	38880
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Print Date	11/04/24
Print Time	11:36:41 AM
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Total Paid	0.00
Balance Due	75,601.46
Due Date	10/11/24

Subtotal	75,601.46
Freight	0.00
Invoice Total	75,601.46

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