

Invoice

5735 Washington St. Denver CO 80216 PHONE: 303-333-5588 FAX: 303-333-5622

Invoice Number:	0296365-IN
Invoice Date:	10/10/2024
Customer Number:	0216363
Order Number:	0245599
Salesperson:	HAMM
Page:	1

Bill To:

Ship To:

See's Candies Inc 210 El Camino Real Daly City / See's Candies Inc 450 Allan St

Attn: A/P

DALY CITY, CA 94014

SOUTH SAN FRANCISCO, CA 94080

Customer P.C).		Ship VIA		Rep	Terms	Terms			Req. Ship Date		
10019193		BEST WAY			2% 10, NET 30			10/10/2024				
			Item			Piece		Case	List Pc	Case	Disc	
Ordered	Shipped	B/O	Number	Item Description		Size	Туре	Pack	Price	Price	Percent	Amount
2,917.0	1,815.0	1,102.0)	See's Lemon Drop	s 12/8oz. Jar	8			5.00	60.0000	0%	108,900.00
Lot#			OJ210812-	С			OZ	12	Item UPC:	737666074532	2	

Full Freight Allowance

- See agreed to specs for case labeling, product build, weight tolerance, etc
- Shipping: 24 hour advance notice required. For Carson, call 310-604-6275. For San Fran, call 415-40
- Please include desiccant and updated dating/LN, See's item number 607453
- See's requires COA- please notify Devon upon production

1,815 PIECES	Subtotal:	108,900.00
Please note our remittance address has changed:	Freight:	0.00
Hammond's Candies Since 1920 II LLC	Less Freight Allow/Disc.:	0.00
P.O. BOX 150443	Invoice Total:	108,900.00

OGDEN, UT 84415-0443