



# Invoice

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

Invoice Number:	0296364-IN
Invoice Date:	10/10/2024
Customer Number:	0216363
Order Number:	0248161
Salesperson:	HAMM
Page:	1

## Bill To:

See's Candies Inc  
210 El Camino Real  
Attn: A/P  
SOUTH SAN FRANCISCO, CA 94080

## Ship To:

Daly City / See's Candies Inc  
450 Allan St  
DALY CITY, CA 94014

Customer P.O.			Ship VIA		Rep	Terms				Req. Ship Date		
10018681			BEST WAY			2% 10, NET 30				10/10/2024		
Ordered	Shipped	B/O	Item Number	Item Description		Piece Size	Type	Case Pack	List Pc Price	Case Price	Disc Percent	Amount
1,118.0	1,113.0	5.0		Cane Pepp See's 2 oz 48/cs		2			1.36	65.2800	0%	72,656.64
Lot#			CA72848-05				OZ	48	Item UPC: Customer Pro			

See's item number 607945

Full Freight Allowance/ Must arrive by 10/15

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

New Ross and UPC code for 2023, remove red 3/red 40 natural red coloring

1,113 **PIECES**

Please note our remittance address has changed:

Hammond's Candies Since 1920 II LLC  
P.O. BOX 150443  
OGDEN, UT 84415-0443

Subtotal:	72,656.64
Freight:	0.00
Less Freight Allow/Disc.:	0.00
<b>Invoice Total:</b>	<b>72,656.64</b>