**TRIUNE ENTERPRISES**
13711 S. NORMANDIE AVENUE
GARDENA, CA 90249
USA

Voice: 310-719-1600
Fax: 310-719-1800

# INVOICE

Invoice Number: 24921
Invoice Date: Aug 16, 2024
Page: 1
*Duplicate*

**Bill To:**
INDIVIDUAL FOODSERVICE
5496 LINDBERGH LANE
BELL, CA 90201

**Ship to:**
INDIVIDUAL FOODSERVICE
5496 LINDBERGH LANE
BELL, CA 90201

| Customer ID | Customer PO | Payment Terms | |
|---|---|---|---|
| REGL | 345289 | 1% 10, Net 30 Days | |
| **Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date** |
| Ty | WILL CALL | 8/21/24 | 9/15/24 |

| Quantity | Item | Description | Unit Price | Amount |
|---|---|---|---|---|
| 25.00 | RP51000PB | 3" BONE COVER "S" PERFORATED TO 8", 12 RLS/CS, 16 CS/PLT. TOTAL PLTS 1 CS 9 | 131.65 | 3,291.25 |
| 80.00 | RP510050S | 9" BONE COVER "S" PRECUT TO 11", 4 RLS/CS, 20 CS/PLT. TOTAL PLTS 4 | 105.07 | 8,405.60 |
| 20.00 | RP510250S | 18" HEAVY GAUGE FULL WEIGHT BONE COVER "S", 2 RLS/CS, 16 CS/PLT. TOTAL PLTS 1 CS 4 | 111.71 | 2,234.20 |
| 50.00 | RP18737 | 6" BONE COVER "S",PRECUT TO 9", 6 RL/CS, 20 CS/PLT. TOTAL PLTS 2 CS 10 | 105.07 | 5,253.50 |

| | |
|---|---|
| Subtotal | 19,184.55 |
| Sales Tax | |
| Total Invoice Amount | 19,184.55 |
| Payment/Credit Applied | |
| **TOTAL** | **19,184.55** |

Check/Credit Memo No: