

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

INVOICE

Invoice Number: 25319
 Invoice Date: Dec 31, 2024
 Page: 1
Duplicate

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

Bill To:
FOODPREP SOLUTIONS 80 LARGO DRIVE STAMFORD, CT 06907

Ship to:
HAASS' FAMILY BUTCHER SHOP 3997 HAZLETVILLE RD JEFF DOVER, DE 19904

Customer ID	Customer PO	Payment Terms	
HOLLY SALES	3682	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Ty	EDI		12/31/24

Quantity	Item	Description	Unit Price	Amount
32.00	HS45X552PB	04.50X05.0030000S52P 4.5" X 5" BONE COVER "S", PERFORATED, 8 RLS/CS, 16 CS/PLT. TOTAL PLTS. 2	106.08	3,394.56
1.00	FRT-Customer Pays	FREIGHT CHARGE	574.59	574.59
Subtotal				3,969.15
Sales Tax				
Total Invoice Amount				3,969.15
Payment/Credit Applied				
TOTAL				3,969.15

Check/Credit Memo No: