Sales Invoice

Invoice No:	1124201	*Date:*	01/16/2025
Customer No:	154300	*Sales Order #*	1373007
BOL Number:	1146842	*Shipped From:*	SANDPOINT, ID
PO Number:	P00031879	*Location:*	319
Salesperson:	Rachel Kruse	*Contact:*	
		Carrier:	

BILL	SHIP
PARAMOUNT EXPORT COMPANY **175 FILBERTS ST** **STE. 201** **OAKLAND, CA 94607**	**PARAMOUNT EXPORT COMPANY** EASTBAY **1800 EAST BAY STREET** **LOS ANGELES, CA 90021**

Part Code	Description	Quantity	Sales UOM	Unit Price/ Discount	Price UOM	Extended Cost	Net Cost
10676	6/13FL LH HM STY RANCH UPC# 07766104813	35	CS	18.60	CS	651.00	651.00
12058	6/4oz LH GORGONZOLA CRMB UPC# 07766112058	1	CS	15.54	CS	15.54	15.54
15759	6/11.25fl LH OGA DAIF CS UPC# 07766115759	15	CS	22.44	CS	336.60	336.60
15761	6/11.25fl LH OGA DAIF RN UPC# 07766115761	15	CS	22.44	CS	336.60	336.60
16185	6/13FL LH AVO RN UPC# 07766116185	1	CS	18.60	CS	18.60	18.60
16628	6/13fl LH HATCH CHILE UPC# 07766116628	1	CS	18.60	CS	18.60	18.60
16856	6/13FL LH SIG RANCH UPC# 07766100412	35	CS	18.60	CS	651.00	651.00

Currency Rate: USD 1

(EMAIL)

Terms: N20 net in 20 days

Customer Notes:

Weight: 920 LBS Units: 103

Remit To: Litehouse, Inc. (AR)
Accounts Receivable
100 Litehouse Drive
Sandpoint, ID 83864

Line Totals	2,027.94
Freight	0.00
Miscellaneous	0.00
Tax	0.00
Line Discount	0.00
Order Discount	0.00
Invoice Total	**2,027.94**

100 Litehouse Drive Sandpoint, Idaho 83864 (208) 920-2000 Fax (877) 825-5668 www.litehousefoods.com