KeHE

PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T-S E Q

FMT1 SB

145713
CUSTOMER NO.

SOLD TO
LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)( )
(OFFICE) (323)589-9660

BILL TO
LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000031864 DEPT:105 DAIRY

556 TERR: 1174
(WAVE:331)

RT	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
31	1	9361736	PREPAID	01/15/25	DSD OVERLOAD	000	1 OF 2	1	NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QTY	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
					FOR CUSTOMER CARE, CALL 1-855-958-5557 6AM - 9PM EST OR 1-855-908-5538 SUNDAY - FRIDAY, CLOSED SATURDAY							
1	108	01573815	9		BELGIOIOSO CHEESE WDG PARM	8 OZ	031142523850	12	6.39	3.52		380.16
2	36	02207642	3		MINI BABYBEL CHEESE ORIGINAL 6CT	4.20 OZ	041757025717	12	5.99	3.17	11.71	102.41
3	48	02207646	4		MINI BABYBEL CHEESE ORIGINAL 12CT	8.50 OZ	041757025755	12	9.99	5.88		282.24
					** INVOICE SUB TOTAL **							764.81

CASES: 16 EACHES: 192
M B.O.L.: 7440030 B.O.L.: 7440031

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761

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* * * O R D E R R E C A P * * *

** INVOICE SUB TOTAL ** 764.81

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DRY CASES 0 REFRIG CASES 16 FINAL TOTAL *** PAY THIS AMOUNT *** USD 764.81

TOTAL CASES: 16 TOTAL TOTES: TOTAL UNITS: 192 TOTAL CUBE: 3.8676
TOTAL EACHES: M B.O.L: 7440030 B.O.L.: 7440031

VOUCHER/A00037090
RM 1/24

** EMAIL ADDRESSES **
FBOAK@paramountexport.net;

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