



INVOICE



15-577833

Bill To:

ANSA McAL Trading Inc
11403 NW 39th St
Miami, FL 33178
United States of America

Invoice 15-577833
Sales Order: 12-579330
Invoice Date: 3/7/2025

Customer ID: C914571
Due Date: 4/6/2025
SalesPerson: 198
Page: 1

Net Terms: N30
P.O. #: E103PO0016928-1 PART 1
Cust. Vendor #
P.O. Date: 1/26/2025
Ordered By:
Shipment Date: 2/20/2025
Freight Terms: PREPAID
Ship Via: FEF
Tracking #: 858252812-4
Assigned User ID: NOUSHIG\DEBRA

Ship To:

ANSA McAL Trading Inc
11403 NW 39th St
Miami, FL 33178
United States of America

Item No.	Description	UOM	Qty Ordered	Shipped	Lot No.	Unit Price	Line Total
44-50LBS	Wild Strawberry W.S.	EACH	16	16	19092288	5,004.49	80,071.84
	Country: US, Tariff Code: 210690 719416179926						
	Shipping		1	1		635.23	635.23
	CERT OF FREESALE		1	1		150.00	150.00

All Items Made in USA by Amoretti
Reason For Export (if applicable) = Commercial
Unless Otherwise Specified, Harmonized Tariff Code for all Items = 2106.90

Subtotal: 80,857.07
Invoice Discount: 0.00
Tax: 0.00
Total: 80,857.07

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 80,857.07
Samples Total: 0.00
CDPH # 46603

All Currency is U.S. Dollars (USD)

Please Remit Payment To: Amoretti, 451 Lombard Street, Oxnard, CA 93030 Phone: (805) 983-2903 Fax: (805) 604-0369 Website: www.amoretti.com