



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1272715 RI

INVOICE DATE 1/3/2024

SALES ORDER NO. 1670097 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 202215
FRED MEYER
PO BOX 305248
NASHVILLE TN 37230-5103

Ship To: 206836
FRED MEYER STORES
220 MAURIN RD.
CHEHALIS SERVICE CTR
CHEHALIS WA 98532

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
	0086	41326006	0031826174	NET 60 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
10076001153103	8983404	EA			630	0.8300	EA	
CL EDES 2.5oz 6ct FR LAV BREEZ								
06244040	45541390	EA			40	7.7500	EA	
CL RUGR 16.25oz OCEAN HAZE								
07131042	32971271	EA			300	3.5100	EA	
CL EDES 18oz PINK SHORELINE								
09982642	3297518	EA			528	3.5100	EA	
CL EDES 18oz MAHOGANY WOODS								
10076001153028	8983099	EA			490	0.8300	EA	
CL EDES 2.5oz 6ct TROP FRUIT M								
10076001153127	8983549	EA			300	0.8300	EA	
CL EDES 2.5oz 6ct CINNAMON ROL								
10076001153134	8983553	EA			360	0.8300	EA	
CL EDES 2.5oz 6ct CRMY VAN SWL								
40488349	4573293	EA			220	4.4500	EA	
CL ESEL 9oz MAHOGANY & VETIVER								
10076001153141	8983565	EA			500	0.8300	EA	
CL EDES 2.5oz 6ct JCY BLACKCHR								
10076001153073	8983251	EA			390	0.8300	EA	
CL EDES 2.5oz 6ct EVNG FIRSDGL								
10076001153165	8983902	EA			240	0.8300	EA	
CL EDES 2.5oz 6ct PUMPK NUTMGP								
10076001153042	89831270	EA			530	0.8300	EA	
CL EDES 2.5oz 6ct SALTY BLUE C								

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Description								
10076001153080	8983271	EA			780	0.8300	EA	
CL EDES 2.5oz 6ct SNLIT MAND B								
10076001153059	89831271	EA			690	0.8300	EA	
CL EDES 2.5oz 6ct PINK SHORELN								
75244040	45541393	EA			76	7.7500	EA	
CL RUGR 16.25oz WHISKEY HONEY								
85244047	45541392	EA			76	7.7500	EA	
CL RUGR 16.25oz SMOKED SUEDE								
89355541	4573368	EA			196	4.4500	EA	
CL ESEL 9oz SEA SALT&DRIFTWOOD								
Damage Allowance 1.000-%								
Wax Surcharge 7.000%								
Invoice Due Date: 3/3/2024						Invoice Total		0.00
						Currency		USD