

INVOICE

2551 E. PHILADELPHIA ST.
ONTARIO, CA 91761

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SHIP TO

Invoice No.	Page
339409	1
Invoice Date	
January 17, 2025	
Carrier	

Cust. No.	SP	Order No.	Order Date		Ship Via	PO No.	Terms
16220	1	342987	01/14/25		#2	P00031898	NET 30 DAYS

Line No.	Quantity	VARIETY AND DESCRIPTION	Lot #	Unit Price	Extended Price
	2	12/5oz CRTNS-BUTR GARLIC DELIVER WEDNESDAY 1/22/2025 THANK YOU!		16.56	33.12
<p style="text-align: center;">VOUCHER/A00037259 RM 2/6</p>					

COMMENTS:

Subtotal	\$33.12
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Misc Chrg	0.00
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Received By :

Total	33.12
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THIS IS YOUR STATMENT. PAYABLE UPON RECEIPT. NET 10 DAYS.
ATTORNEY FEES AND COLLECTION COSTS RECOVERABLE.

CDPH Registration # 50781