WESTERN MIXERS PRODUCE & NUTS, INC.

INVOICE

Invoice No.	Page
339409	1
Invoice D	ate
January 17,	2025
Carrier	

Distributors of Fresh Fruits, Vegetables & Nuts

Tel.: (323) 344-5270 www.westernmixers.com Fax: (323) 344-5283

www.nutsite.com

2551 E. PHILADELPHIA ST. ONTARIO, CA 91761

PLEASE REMIT TO: P.O. Box 8615 Pasadena, CA 91109-8608

PARAMOUNT EXPORT 1 175 FILBERT STREET SUITE 201 OAKLAND, CA 94607 USA T 0

S H P T 0

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

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
	IENTS:	VOUCHER/A00037259 RM 2/6		Subtotal Misc Chrg	\$33.12 0.00
	eived By :				20.46
		ENT. PAYABLE UPON RECEIPT. NET 10 DAYS. COLLECTION COSTS RECOVERABLE.		Total	33.12