

334

1/28/25  
13:51:21  
REPRINT

Page: 1  
Invoice Number: 24675275  
1/21/25  
Pick Ticket: 37465886

Route: 2800 AD DOCK PICK UP

Delivery Date  
1/21/25 Tuesday  
Terms: Net 28 Days  
Customer PO  
P00031890

Ship to: 407258  
PARAMOUNT EXPORT CO  
4560 LOMA VISTA AVE

VERNON  
CA 90058

Remit to:  
ALTA-DENA CERTIFIED DAIRY  
DFA DAIRY BRANDS  
111 WEST MONROE ST  
CHICAGO  
IL 60603

Bill to: 407257

PARAMOUNT EXPORT CO  
4560 LOMA VISTA AVE

VERNON CA 90058

| Item Description                    | Size | Quantity | Price   | Amount |
|-------------------------------------|------|----------|---------|--------|
| 47985 TM00 1% CHOC ESL PP 6/BX      | Cbox | 1        | 27.5328 | 27.53  |
| 56742 D PURE WHL LACT FR ESL PP 6BX | Cbox | 5        | 28.1448 | 140.72 |
| 56743 D PURE 2% LACT FR ESL PP 6BX  | Cbox | 3        | 27.4257 | 82.28  |

BOL - 2807079

**VOUCHER/A00037291**  
**RM 2/7**

Received By: \_\_\_\_\_

Amount Paid \_\_\_\_\_

Payment Reference \_\_\_\_\_

Dlvry Units  
Delivered \_\_\_\_\_  
Dlvry Units  
Returned \_\_\_\_\_

Product Amount 250.53

Sales Tax

Misc. Amount

Discount

Invoice Amount 250.53