$\bigcirc$	INVOICE 000030473			
<b>PAMPA</b> beverages	Delivery Date: 11/13/2024			
1110 BRICKELL AVE SUITE 302 MIAMI, FL 33131- Tel: (305) 365-9652 Fax: (305) 860-9334 info@pampabev.com	Page: 1 Customer ID: INGLES/000001 Phone: (828) 669-2941 Due Date : 12/13/2024			
Bill To	Ship To			
INGLES MARKETS INC 2913 US HIGHWAY 70 W BLACK MOUNTAIN, NC 28711	INGLES MARKETS INC 2913 US HIGHWAY 70 W BLACK MOUNTAIN, NC 28711 Phone # (828) 669-2941			

Purcha	se Order #	Order Date	e Salesp	erson	Ship Via	Ship Date	Terms
10240047		11/01/2024	4 Buford E	Ethan		11/13/2024	30 days
Qua	ntity UON	I SKU	Item			Unit	Extended
Ordered	Shipped	Number	Description			Price	Price
120.00	117.00 CS	341103	BEEFEA 12/13.20	Z Chickn W Rice I	n Gravy	\$15.48/ CS	\$1,811.16
			12/13.2oz BF				
182.00	182.00 CS	345708	BEEFEA 24/5.5oz	Chicken Tuna Pa	te24/5.5 BFT	\$14.64/ CS	\$2,664.48
182.00	182.00 CS	345711	BEEFEA 24/5.5oz	Turkey Liver Pate	24/5.5oz BFT	\$14.64/ CS	\$2,664.48
273.00	273.00 CS	345721	BEEFEA 24/3oz	Chicken Pate 24/3	Boz BFT	\$11.52/ CS	\$3,144.96
273.00	273.00 CS	345723	BEEFEA 24/3oz	Salmon Pate 24/3	oz BFT	\$11.52/ CS	\$3,144.96
SHIP QUANTI	TY: 1027.00	(	CUBIC FEET:	197.80			

Please make checks payable to: Pampa Beverages, LLC				
Only if paid by Wire Instructions: Bank: Amerant Bank Bank Address: 220 Alhambra Circle 9th Floor, Coral Gables, FL33 ABA: 067010509 BNF: Pampa Beverages, LLC Acc. # 8201538806	134			
	Customer Signature	Date	SUBTOTAL:	\$13,430.04
			·	\$13,430.04
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