

Hyland's, Inc.

PO Box 61067
13301 South Main Street
Los Angeles, CA 90061

PROFESSIONAL: 1 424-786-5777

FAX :



Hyland's, Inc.

B H.E. BUTT GROCERY
I GLORIA
L 646 SOUTH FLORES STREET
L SAN ANTONIO, TX 78204

S San Marcos HHB Retail Support
H 380 Wonder World Drive
I San Marcos, TX 78666
P

T
O Phone no. 210-938-8132

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Invoice Date 10/25/24	Invoice Number: HYI521755	Customer Number 2000261	Purchase Order Number 53X415758	Salesperson Pinnacle	SHOW INVOICE AND CUSTOMER NUMBER ON ALL CORRESPONDENCE
Order Date 10/22/24	F.O.S. ALLEN	Ship Via Allen Distribution	Terms 2%10 NET30	Entered By ADMINISTRATOR	Payment Method ACH

Qty. Ordered	Unit of Meas.	Item Description	Unit Price	Discount	Total Discount	Extended Price
21	CASE	BABY MUCUS CLD RELIEF 4OZ SYRP 035497332840 - BMCR---L4Z	162.96			3,422.16
4	CASE	BB CGH IMMUNE DY NT COMBO 2 OZ 081008782028 - BCIDNO--L2Z2PK	101.88			407.52
3	CASE	BABY COUGH IMMUNE NGHT 2 OZ 081008787027 - BCINO---L2Z	119.76			359.28
8	CASE	BBY SOOTHING GEL DY/NT ORGANIC 081008782007 - BSGDNO--U0.53Z2PK	93.48			747.84
20	CASE	BABY NGT ORAL PAIN RLF 125TRIT 035497340230 - BNPR----T125	131.76			2,635.20
54	CASE	BABY MUCUS+COLD RLF DAY NT 2PK 035497333740 - BMBDNF--L4Z2PK	125.88			6,797.52
1	CASE	BABY ORGANIC CALMING BALM 081008782025 - CBALM---U1.76Z	131.76			131.76
18	CASE	BBY ORG NGT SOOTHING DROPS 081008782060 - BONSDL-1Z	114.96			2,069.28
1	CASE	BBY SOOTHING GEL DAY ORGANIC 081008782005 - BSGDO---U0.53Z	100.56			100.56

Subtotal 16,671.12	Sales Tax 0.00	Freight	Invoice Total 16,671.12	Amount Paid	Balance Due
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