Sales Invoice

LITEHOUSE

Invoice No:	1136860	*Date:*	05/22/2025
Customer No:	154300	*Sales Order #*	1388866
BOL Number:	1162441	*Shipped From:*	SANDPOINT, ID
PO Number:	P00032844	*Location:*	319
Salesperson:	Rachel Kruse	*Contact:*	
		Carrier:	

BILL	SHIP
PARAMOUNT EXPORT COMPANY ***175 FILBERTS ST*** ***STE. 201*** ***OAKLAND, CA 94607***	***PARAMOUNT EXPORT COMPANY*** EASTBAY ***1800 EAST BAY STREET*** ***LOS ANGELES, CA 90021***

Part Code	Description	Quantity	Sales UOM	Unit Price/ Discount	Price UOM	Extended Cost	Net Cost
10110	6/13FL LH ORIG 1000 ISL UPC# 07766100112	3	CS	19.38	CS	58.14	58.14
10214	6/13FL LH SALSA RANCH UPC# 07766104413	2	CS	19.38	CS	38.76	38.76
10297	6/13FL LH LITE RANCH UPC# 07766100813	1	CS	19.38	CS	19.38	19.38
10676	6/13FL LH HM STY RANCH UPC# 07766104813	3	CS	19.38	CS	58.14	58.14
10867	6/13FL LH ORIG BLUE CH UPC# 07766100012	1	CS	19.38	CS	19.38	19.38
10868	6/13FL LH CHUNKY BLUE CH UPC# 07766100316	2	CS	19.38	CS	38.76	38.76
11680	6/13FL LH LT BLUE CHEESE UPC# 07766100713	1	CS	19.38	CS	19.38	19.38
11909	6/13FL LH BM RANCH UPC# 07766111909	4	CS	19.38	CS	77.52	77.52
12302	6/12FL LH PARM CAESAR UPC# 07766112302	4	CS	18.60	CS	74.40	74.40
12470	6/13FL LH COLESLAW UPC# 07766101413	1	CS	19.38	CS	19.38	19.38
15474	6/11fl LH OGA HM STY RN UPC# 07766115474	1	CS	22.44	CS	22.44	22.44

Continued...

100 Litehouse Drive Sandpoint, Idaho 83864 (208) 920-2000 Fax (877) 825-5668 www.litehousefoods.com

Sales Invoice

LITEHOUSE

Invoice No:	1136860	Date:	05/22/2025
Customer No:	154300	Sales Order #	1388866
BOL Number:	1162441	Shipped From:	SANDPOINT, ID
PO Number:	P00032844	Location:	319
Salesperson:	Rachel Kruse	Contact:	
		Carrier:	

BILL

PARAMOUNT EXPORT COMPANY
175 FILBERTS ST
STE. 201
OAKLAND, CA 94607

SHIP

PARAMOUNT EXPORT COMPANY EASTBAY
1800 EAST BAY STREET
LOS ANGELES, CA 90021

Part Code	Description	Quantity	Sales UOM	Unit Price/ Discount	Price UOM	Extended Cost	Net Cost
15521	6/20fl LH CKY BLUE CHEESE UPC# 07766112321	1	CS	25.74	CS	25.74	25.74
15522	6/20fl LH JALAPENO RANCH UPC# 07766112327	1	CS	25.74	CS	25.74	25.74
15524	6/20fl LH HM STY RANCH UPC# 07766112511	2	CS	25.74	CS	51.48	51.48
15527	6/20fl LH SIG RANCH UPC# 07766112564	1	CS	25.74	CS	25.74	25.74
15759	6/11.25fl LH OGA DAIF CS UPC# 07766115759	1	CS	22.44	CS	22.44	22.44
15761	6/11.25fl LH OGA DAIF RN UPC# 07766115761	1	CS	22.44	CS	22.44	22.44
16185	6/13FL LH AVO RN UPC# 07766116185	1	CS	19.38	CS	19.38	19.38
16628	6/13fl LH HATCH CHILE UPC# 07766116628	2	CS	19.38	CS	38.76	38.76
16856	6/13FL LH SIG RANCH UPC# 07766100412	2	CS	19.38	CS	38.76	38.76
16885	6/13FL LH JALAPENO RANCH UPC# 07766102913	2	CS	19.38	CS	38.76	38.76

Currency Rate:	USD	1	
Terms:	N20	net in 20 days	
Weight:	335 LBS	Units:	37

 (EMAIL)

Customer Notes:

VOUCHER/A00038848
RM 6/10

Remit To: Litehouse, Inc. (AR)
Accounts Receivable
100 Litehouse Drive
Sandpoint, ID 83864

Line Totals	754.92
Freight	250.00
Miscellaneous	0.00
Tax	0.00
Line Discount	0.00
Order Discount	0.00
Invoice Total	**1,004.92**