



PAY TO: KEHE DISTRIBUTORS, LLC
P.O. BOX 101593
PASADENA, CA 91189-1593

* * * I N V O I C E * * *
A L T - S E Q

FMT1 SB

145713

CUSTOMER NO.

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PHONE (HOME)()

(OFFICE) (323)589-9660

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LISTO PRODUCE LOS ANGELES
1800 E BAY ST
LOS ANGELES CA 90021

PO# 0000033235

DEPT:100 GROCERY

556	TERR:	1174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:318)		314	1	9531423	PREPAID	07/23/25	SANTA MONICA TO	000	2 OF 5	1	NET 14 DAYS

LINE NO.	UNITS	ITEM NO.	F/C	TOTE NO/QTY	DESCRIPTION	SIZE	UPC CODES	CASE PACK	RETAIL SUGG/SPEC	WHOLESALE	DISCOUNT AMOUNT	EXTENSION
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FOR CUSTOMER SUPPORT, CALL 1-855-938-1462
6AM - 9PM EST
SUNDAY - FRIDAY, CLOSED SATURDAY

1	12	00047735	1		APPLEGATE DELI SLCD TRKY OVEN RSTD	7 OZ	025317586009	12	7.99	4.81		57.72
2	36	02207646	3		MINI BABYBEL CHEESE ORIGINAL 12CT	8.50 OZ	041757025755	12	10.99	6.20		223.20
3	12	00367097	1		MINI BABYBEL CHEESE BABYBEL WHT CHED	8.50 OZ	041757680411	12	10.99	6.20		74.40
4	36	00058532	3		ALOUETTE CHEESE SPREAD GRCL & HERB	6.50 OZ	071448300144	12	8.59	4.73		170.28
5	6	00444521	1		POM WONDERFUL JUICE PMGRNT 100%	16 FO	824150401162	6	6.89	3.81		22.86

** INVOICE SUB TOTAL **

548.46

CASES: 9 EACHES: 102
M B.O.L.: 7591014 B.O.L.: 7591015

Past due items are subject to a finance charge of 1.5% per month or the legal maximum. Legal fees for collection of delinquent accounts will be assumed by Purchaser. All claims for loss or damage should be filed through delivery carrier.

Shipped From: KEHE DIST - ONTARIO (45), 601 S ROCKEFELLER AVENUE, ONTARIO, CA 91761



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* * * O R D E R R E C A P * * *

** INVOICE SUB TOTAL ** 548.46

TAXES/BOTTLE DEP/CRV --->

BOTTLE DEP/CRV
.30 TOTAL .30

*** INVOICE TOTAL *** 548.76

DRY CASES 0 REFRIG CASES 9 FINAL TOTAL *** PAY THIS AMOUNT *** USD 548.76

TOTAL CASES:	9	TOTAL TOTES:	TOTAL UNITS:	102	TOTAL CUBE:	2.8050
TOTAL EACHES:			M B.O.L:	7591014	B.O.L.:	7591015

VOUCHER/A00039447
RM 7/23

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PO# 0000033235

DEPT:100 GROCERY

556
(WAVE:318)

TERR: 1174

STOP

314

1

INVOICE #

9531423

FRT. TERMS

PREPAID

BILLING DATE

07/23/25

SHIP VIA

SANTA MONICA TO

SALESPERSON

000

INVOICE NO.

2 OF 5

PAGE

3

TERM

NET 14 DAYS

* * * T A X E S R E C A P * * *

*** BOTTLE DEPOSIT / CRV ***

Item No.	UPC Code	Description	Units	Amount	Count-Deposit Type
00444521	824150401162	POM WONDERFUL JUICE PMGRNT 100%	6	.30	6-CALIFORNIA .05 BOTTLE DEPOSIT
		** Bottle Deposit Total **		.30	
		**** Recap Total ****		.30	

** EMAIL ADDRESSES **
FBOAK@paramountexport.net;

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