

334

6/03/25
18:02:15
REPRINT

Page: 1
Invoice Number: 24918508
5/26/25
Pick Ticket: 37539316

Route: 2860 PARAMOUNT EXPORT CO

Delivery Date
5/26/25 Monday
Terms: Net 28 Days
Customer PO
P00032836

Ship to: 407258
PARAMOUNT EXPORT CO
4560 LOMA VISTA AVE

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
51063 TM00 WHL CHOC ESL PL	Cbox	1	14.4093	14.41
56742 D PURE WHL LACT FR ESL PP 6BX	Cbox	3	27.7849	83.35
56743 D PURE 2% LACT FR ESL PP 6BX	Cbox	6	27.1224	162.73
56744 D PURE 1% LACT FR ESL PP 6BX	Cbox	1	27.3933	27.39
70618 AD ALL NAT SR CRM PL 12/SLV	Sleeve	2	31.7412	63.48
70617 AD SR CRM PL 12/SLVE	Sleeve	5	21.6288	108.14
981381 DELIVERY SURCHARGE	Each	1	.0002	

BOL - 2869055

Received By: _____

Amount Paid _____

Payment Reference _____

Dlvry Units
Delivered _____
Dlvry Units
Returned _____

Product Amount 459.50

Sales Tax

Misc. Amount

Discount

Invoice Amount 459.50