QSC

Quality Sausage Company
1925 Lone Star Dr
Dallas, TX 75212
USA

Invoice

Invoice No.	38561
Customer No.	PJF01

REMIT TO ADDRESS: PO Box 674966 - Dallas, TX 75267-4966

Bill To	Ship To
PJ FOOD SERVICE, INC. P. O. BOX 99900 LOUISVILLE, KY 40269 USA	PJ FOOD SERVICE - PHOENIX QCC 2075 WEST OBISPO AVE GILBERT, AZ 85233 USA
Contact: **Telephone:** **E-mail:** APINVOICE@PAPAJOHNS.COM	**Contact:** **Telephone:** **E-mail:** valarie giovenco@papajohns.com;carrie_golf@papajoh

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/02/25	08/18/25	34776		58942	Net Due in 45 Days

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
AMERICOLD	Customer Pickup	AMERICOLD FROZEN		

Order Quantity	Ship Quantity	LBS	Item Number / Description	Cases	Unit Price	Extended Price
1,600	1,600	40000	FG-054448 SL. PEPPERONI (25#/CS)	1,600	3.1300	125,200.00
20	20		PALLETS PALLETS CHARGE (48x40) BOL#1000024047		13.2500	265.00

Total:	1620	40000

Subtotal	125,465.00
Freight	0.00
Invoice Total	125,465.00

Print Date	09/03/25
Print Time	12:06:29 PM
Page No.	1

Total Paid	0.00
Balance Due	125,465.00
Due Date	10/17/25

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