

MING HONG INTERNATIONAL

14730 DON JULIAN ROAD CITY OF INDUSTRY, CA 91746

TEL: 626-820-9888 FAX: 626-820-9088

www.minghongfood.com

Invoice

Invoice Number: **PSI269646**

Invoice Date: **12/02/25**

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Bill To:

THE SYGMA NETWORK (PORTLAND)
P.O. BOX 7327
DUBLIN, OH 43017
USA
Phone # 614-734-2503 Fax # 614-734-2516

Ship To:

THE SYGMA NETWORK (PORTLAND)
13019 SE JENNIFER ST, #404
CLACKAMAS, OR 97015
USA

Customer ID	P.O. Number	Sales Rep	Terms	Due Date
1275-3	90439C03	Randy	NET 30 DAYS	01/01/26
S.O. Number	Order Date	Ship Date	Ship Via	
SO306343	11/20/25	12/02/25	CUSTOMER PICKUP	

Item No.	Item Description	UOM	Order Qty	Ship Qty	Unit Price	Ext. Amount
99188	(7172993) CREAM CHEESE RANGOON 0.8OZ 5/ 20 PCS PANDA EXPRESS CLEAR	Case	2,142	2,142	18.71	40,076.82
89988	(0339630) VEG. SPRING ROLL (48.2G) 5TRAYS X 24PCS "PANDA EXPRESS"	Case	990	990	17.88	17,701.20

SEAL: 12158215

TEMPTALE: PF6CC6HJ4

IMPORTANT:

Claims must be made within 48 hours after receipt of products. No returns will be accepted without prior approval.
Interest charge of 1.5% per month will be applied to all past due invoices.
\$30.00 service fee will be charged for each bounced check. \$7.00 fee will be charged for each pallet not exchanged.

Subtotal:	57,778.02
Invoice Discount:	0.00
Tax:	0.00
Total:	57,778.02
Payment/Credit:	0.00
Invoice Due:	57,778.02