



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# 0000034999

DEPT:100 GROCERY

556	TERR:	R174	STOP	INVOICE #	FRT. TERMS	BILLING DATE	SHIP VIA	SALESPERSON	INVOICE NO.	PAGE	TERM
(WAVE:307)		310	4	5397774	PREPAID	02/18/26	BEVERLY HILLS TO	000	1 OF 3	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
11603												
1	24	01053891	2		BELGIOIOSO CHEESE CUP MASCRPNE	8 OZ	031142000115	12	4.99	2.79		66.96
2	24	00270855	2		BUSSETO SALAMI CHORIZO NUGGETS	8 OZ	038101001626	12	9.29	5.14		123.36
3	24	00045552	2		ATHENOS CHEESE CRUMBLE FETA	4 OZ	070277105203	12	4.69	2.55		61.20
											** INVOICE SUB TOTAL **	251.52

CASES: 6 EACHES: 72
 M B.O.L.: 7742838 B.O.L.: 7742844

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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(WAVE:307)		310	4	5397774	PREPAID	02/18/26	BEVERLY HILS TO	000	1 OF 3	2	NET 14 DAYS

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

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** INVOICE SUB TOTAL ** 251.52

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DRY CASES 0 REFRIG CASES 6

*** PAY THIS AMOUNT *** USD 251.52

TOTAL CASES: 6 TOTAL TOTES: TOTAL UNITS: 72 TOTAL CUBE: 1.7544
 TOTAL EACHES: M B.O.L: 7742838 B.O.L: 7742844

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

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