

Sales Invoice



Invoice No: 1165373	Date: 02/19/2026
Customer No: 154300	Sales Order #: 1425835
BOL Number: 1198032	Shipped From: SANDPOINT, ID
PO Number: P00035061	Location: 319
Salesperson: Rachel Kruse	Contact:
Carrier:	

B I L L	PARAMOUNT EXPORT COMPANY 175 FILBERTS ST STE. 201 OAKLAND, CA 94607	S H I P	PARAMOUNT EXPORT COMPANY EASTBAY 1800 EAST BAY STREET LOS ANGELES, CA 90021

Part Code	Description	Quantity	Sales UOM	Unit Price/Discount	Price UOM	Extended Cost	Net Cost
10110	6/13FL LH ORIG 1000 ISL UPC# 07766100112	2	CS	19.38	CS	38.76	38.76
10214	6/13FL LH SALSA RANCH UPC# 07766104413	1	CS	19.38	CS	19.38	19.38
10297	6/13FL LH LITE RANCH UPC# 07766100813	1	CS	19.38	CS	19.38	19.38
10676	6/13FL LH HM STY RANCH UPC# 07766104813	1	CS	19.38	CS	19.38	19.38
10868	6/13FL LH CHUNKY BLUE CH UPC# 07766100316	2	CS	19.38	CS	38.76	38.76
11792	6/13fl LH BIG BLUE UPC# 07766111792	1	CS	19.38	CS	19.38	19.38
11909	6/13FL LH BM RANCH UPC# 07766111909	2	CS	19.38	CS	38.76	38.76
12302	6/12FL LH PARM CAESAR UPC# 07766112302	2	CS	18.60	CS	37.20	37.20
13670	6/13FL LH SWEET FRENCH UPC# 07766104213	1	CS	19.38	CS	19.38	19.38
15474	6/11fl LH OGA HM STY RN UPC# 07766115474	1	CS	22.44	CS	22.44	22.44
15521	6/20fl LH CKY BLUE CHEESE UPC# 07766112321	2	CS	25.74	CS	51.48	51.48

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Part Code	Description	Quantity	Sales UOM	Unit Price/Discount	Price UOM	Extended Cost	Net Cost
15522	6/20fi LH JALAPENO RANCH UPC# 07766112327	1	CS	25.74	CS	25.74	25.74
15524	6/20fi LH HM STY RANCH UPC# 07766112511	1	CS	25.74	CS	25.74	25.74
15526	6/20fi LH ORIG BLUE CHS UPC# 07766112563	1	CS	25.74	CS	25.74	25.74
16628	6/13fi LH HATCH CHILE UPC# 07766116628	2	CS	19.38	CS	38.76	38.76
16885	6/13FL LH JALAPENO RANCH UPC# 07766102913	1	CS	19.38	CS	19.38	19.38
17073	6/12fi LH HMSTY RANCH DIP UPC# 07766117073	1	CS	14.52	CS	14.52	14.52

Currency Rate: USD 1
 Terms: N20 net in 20 days
 Weight: 205 LBS Units: 23
 Remit To: Litehouse, Inc. (AR)
 Accounts Receivable
 100 Litehouse Drive
 Sandpoint, ID 83864

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 Customer Notes:

Line Totals	474.18
Freight	250.00
Miscellaneous	0.00
Tax	0.00
Line Discount	0.00
Order Discount	0.00
Invoice Total	724.18