QSC

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

Invoice

Invoice No.	35019
Customer No.	MCL02

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

Bill To	Ship To
McLANE FOODSERVICE INC. 2085 MIDWAY ROAD P.O. BOX 115043 CARROLLTON, TX 75006 USA	ARLINGTON 3901 SCIENTIFIC DRIVE ARLINGTON, TX 76014 USA
Contact: **Telephone:** **E-mail:** apinvoices@mclanefs.com	**Contact:** **Telephone:** 8174194106 **E-mail:**

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/10/24	08/16/04	30848		11019352	Net Due in 14 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
120	120	1200	FG-037404 SAUSAGE CRUMBLES (10#CS)	120	1.7810	2,137.20
210	210	8400	FG-032012 PORK TOPPING (40#/CS)	210	1.6653	13,988.10
420	420	16800	FG-045912 ITALIAN SAUSAGE (40#/CS)	420	1.8143	30,479.40
252	252	10080	FG-027712 BEEF TOPPING SEASONED (40#/CS)	252	3.3065	33,329.52
120	120	1200	FG-088804 Taco Bell Pork Sausage Patty (CS10)	120	2.0750	2,490.00
80	80	2000	FG-052312 PEPPERONI SCHOOL LUNCH 25#	80	4.0380	8,076.00
25	25		PALLETS PALLETS CHARGE (48x40) BOL#1000020814		13.5000	337.50

Total:	1227	39680

Print Date	08/19/25
Print Time	12:03:08 PM
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Printed By: Paul Moos

Total Paid	90,837.72
Balance Due	0.00
Due Date	09/24/24

Subtotal	90,837.72
Freight	0.00
Invoice Total	90,837.72

QSC

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

Invoice

Invoice No.	35034
Customer No.	MCL02

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

Bill To	Ship To
McLANE FOODSERVICE INC. 2085 MIDWAY ROAD P.O. BOX 115043 CARROLLTON, TX 75006 USA	SAN ANTONIO 7010 LANCER BLVD SAN ANTONIO, TX 78219 USA

Contact:
Telephone:
E-mail: apinvoices@mclanefs.com

Contact:
Telephone:
E-mail: apinvoices@mclanefs.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/10/24	08/16/24	30828		11018654	Net Due in 14 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
40	40	400	FG-037404 SAUSAGE CRUMBLES (10#CS)	40	1.7810	712.40
84	84	3360	FG-032012 PORK TOPPING (40#/CS)	84	1.6653	5,595.24
800	800	20000	FG-055512 SL. PEPPERONI 074036 (25#/CS)	800	2.4876	49,752.00
252	252	10080	FG-045912 ITALIAN SAUSAGE (40#/CS)	252	1.8143	18,287.64
180	180	1800	FG-059812 Pizza Hut Collagen Casing Sliced Pepperoni	180	3.3000	5,940.00
30	30	300	FG-088804 Taco Bell Pork Sausage Patty (CS10)	30	2.0750	622.50
80	80	2000	FG-052312 PEPPERONI SCHOOL LUNCH 25#	80	4.0380	8,076.00
24	24		PALLETS PALLETS CHARGE (48x40)		13.5000	324.00

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Print Time	12:03:24 PM
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1925 Lone Star Dr
Dallas, TX 75212
USA

Invoice

Invoice No.	35034
Customer No.	MCL02

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

Bill To

McLANE FOODSERVICE INC.
2085 MIDWAY ROAD
P.O. BOX 115043
CARROLLTON, TX 75006
USA

Contact:
Telephone:
E-mail: apinvoices@mclanefs.com

Ship To

SAN ANTONIO
7010 LANCER BLVD
SAN ANTONIO, TX 78219
USA

Contact:
Telephone:
E-mail: apinvoices@mclanefs.com

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/10/24	08/16/24			11018654	Net Due in 14 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
			BOL#1000020842			

Total:	1490	37940

Print Date	08/19/25
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Total Paid	89,309.78
Balance Due	0.00
Due Date	09/24/24

Subtotal	89,309.78
Freight	0.00
Invoice Total	89,309.78