



SAM'S F&B, INC.
15954 Downey Ave
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INVOICE

BILL TO

Mercado Latino, Inc.
245 Baldwin Park Blvd.
City of Industry, CA 91746
T.626-333-6862

SHIP TO

Mercado Latino, Inc.
245 Baldwin Park Blvd.
City of Industry, CA 91746
T.626-333-6862

INVOICE # 9707**DATE 02/26/2024****DUE DATE 04/26/2024****TERMS Net 60****SHIP VIA**

FFAU1518933

CUSTOMER PO#

4513008

ITEM NO.	ITEM DESCRIPTION	QTY	RATE	AMOUNT
FA1.5 ORIGI	FARAON) Aloe Vera Drink-Original 12/1.5L	1,064	14.95	15,906.80

We take ACH payments and Checks can be sent to
15954 Downey Ave. Paramount, CA 90723
Thank you for your order!
- Palletized
- FDA Released

PAYMENT

15,906.80

BALANCE DUE**\$0.00**