

McLane Foodservice, Inc.
Vendor Electronic Invoice – 810
On Demand Print

Page No 1
Date 05/31/2025
Time 07:04:36

Invoice Process Date/Time/Seq
05/30/2025 040821

Invoice No: 820248
Invoice Date: 05/29/2025
Cust PO No: 11225107

Remit To:
PECO FOODS, INC.
PO BOX 71273
CHICAGO IL 60694

Ship Date:
Req. Del. Date:
Order Date:

Order No:
Shipping Whse:
Carrier:
Terms of Delivery:

Invoice To:
MCLANE FOODSERVICE INC
P.O. BOX 115043
CARROLLTON TX 75011-504

Ship To:
McLANE FOODSERVICE, INC.
14813 MERIDIAN PARKWAY
RIVERSIDE CA 92518

Bill of Lading:
Terms of Sale:

Line Item	Quantity Shipped	UOM	-Mfr UPC Customer Code	Product Description	McLane Item NO	Allowance	Price/Unit	Extended Amount
00001	630	CA	90054043826021	CHICKEN BREADED STARS	300011		45.36	28,576.80
00002	280	CA	90054043824010	CHICKEN PATTY SPICY	300012		34.02	9,525.60

Allowances/Charges

ALLOW/CHG CODE	TYPE	DESCRIPTION	Amount
Total Charges:			0.00
Total Shipped:		910.00	Gross Amount: 38,102.40
Total Weight:		0.00	Total Allowance: 0.00
Total Volume, OU:		0.00	Net Total Amount:
Total Amt Subject to Discount			Discount Amount: 0.00
Cash Discount Due By:			Amt Due By Discount Date: 0.00
Net Amount Due By:			Amt Due After Discount Date: 38,102.40