

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

Invoice

Invoice No.	41103
Customer No.	NAR02

Bill To
NAREX S.A. Avenida Tiradentes N. 40, Edificio Wendy's, tercer nivel, Ensanche Naco, Santo Domingo Republica Dominicana

Ship To
NAREX S.A. Avenida Tiradentes N. 40, Edificio Wendy's, tercer nivel, Ensanche Naco, Santo Domingo Republica Dominicana

Contact: Alex Gomez
Telephone: 809-947-8400
E-mail: agomez@gruporaya.com.do

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Billing Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
04/10/26	04/07/26	37286		60909	CASH IN ADVANCE	
Warehouse	Ship Via		F.O.B.	Salesperson	Resale Number	
MAIN	Customer Pickup		QUALITY SAUSAGE 1925			
Bill Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1,120	N	FG-059212-MX U of M : CS25 SL. PEPPERONI PH INTERNTL (25#/CS) Request Date : 04/30/26			63.84	71,500.80
42	N	FG-039812MX U of M : CS40 PH INTERNATIONAL PORK TPG (40#/CS) Request Date : 04/30/26			66.75	2,803.50
168	N	FG-048712MX U of M : CS40 PH INTERNATIONAL ITAL SAUSAGE (40#) Request Date : 04/30/26			73.95	12,423.60
42	N	FG-029312MX U of M : CS40 COOKED BEEF TOPPING (40#) Request Date : 04/30/26			150.00	6,300.00
20	N	PALLETS U of M : EA PALLETS CHARGE (48x40) Request Date : 04/30/26 *** U.S. DOLLARS ***			13.50	270.00

Print Date	04/10/26
Print Time	03:25:02 PM
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Printed By: Paul Moos

Subtotal	93,297.90
Freight	0.00
Order Total	93,297.90