BROCCOLI SERVICES INC PO Box 45120 Boise, Idaho 83711 $_{\odot}$

Invoice # 01353297

Bill to:	Ship to:				
VALUE POINT TECHSOL	VALUE POINT TECHSOL				
1501 BALDY AVE	1501 BALDY AVE				
POCATELLO, ID 83201	POCATELLO, ID 83201				

Ship Date:	01/21/19
Cust PO #:	
Salesman:	FOX ()
Terms:	NET 21 DAYS
Route:	060 / 00026247
Page:	1 of 1

ltem	Ordered		Description	UOM	Unit Price	Extended Price
Number 02611	Qty	Qty	CELERY 3 CT	EACH	4.00	4.00
05830	1		LETTUGE ICEBERG 3 CT		5.50	5.50
02012	2	2	BROCCOLI FLORETS 3 LB	BAG	6.00	12.00
11001	1	1	DELIVERY CHARGE		28.50	28.50
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necessis in the second	in in the second se	ACCORDED THE RESIDENCE			Subtotal	50.00
Total		ŕ			Sales Tax Total	3.00 \$53.00
Total	5	5		<u> </u>	IULai	400.00

	,	,							Subtotal Sales Tax	3.	00
Total	5	5				· · ·	•		Total	\$ 53.	00
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Special Delive	ery Instru	ctions:	Any ny claims for	claims for q quantities o	n invoices	nust be dec	vithin 24 hours lared at point o	of delivery.			