



TEL:314-298-0910
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Invoice

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*****Reprint*****

Invoice Number: 0120004337

Invoice Date: 1/17/2013

Due Date: 3/3/2013

Salesperson: 001

Customer: IL-N003

Sales Order No: 300004529

Sold To	Ship To
NEWLYWEDS FOODS - 39357	Newlyweds Foods - 39357
P.O. BOX 39357	437 S MC CLURE RD.
Chicago, IL 60639 USA	Modesto, CA 95357 USA

Customer P.O.	Ship Via	F.O.B	Terms
MOD0002516	01	CAL	45 days

Item	Description	Qty Shipped	Price	Amount
MSG403	MEIHUA MSG 50LB FINE	50.0000	45.5000	2,275.00
----- LAST ITEM -----				

Subtotal	2,275.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	2,275.00

Contact: