

LOS ANGELES

REMIT TO:

LE CHEF BAKERY 7547 TELEGRAPH ROAD MONTEBELLO, CA 90640

(323) 888-2929

(800) 585-3243 FAX (323) 888-2936 INVOICE NO: INVOICE DATE:

5017813

PAGE:

8/13/2024 1 of 1

SHIP TO:

USC Hotel

Banquets

3540 S. Figueroa Los Angeles, 90007

## MUST BE DELIVERED BEFORE 6:30 AM

LOS ANGELES, CA 90007

3540 S. Figueroa

ACCOUNT NO:

HL0097

**USC Hotel** 

SHIP TO NO:

Banquets

SHIP VIA:

SOLD TO:

TERMS:

**NET 15** 

SALESPERSON: Fierro, Kenneth

ROUTE NO:

07

ADDITIONAL TERMS AND CONDITIONS:

PO NO:

ROUTERPERSON:

TELEPHONE NO: 213-743-2250

CONTACT:

Cindy Hernandez

CLASS:

USC Group

					Unit Price	Disc%	Amount
No	Prod Code	Order Ship	MOM	Description	Ontrioc		
1	BN023-96	3 /	CS	Brownie, Chocolate Decadence, Medium 2" x 2" / 96	\$86.870		\$260.61
2	MP071	10	CS	Mini Tiramisu / 40	\$64.730		\$647.30
	Total:	13			1		

Due to our company's SQF Food Safety Code for Manufacturing, we are not allowed to accept any returns or exchanges unless the products are defective. If you received defective products from us, please contact our Customer Service Representatives at (323)888-2929. Thank you.

Customer agrees by signing below that it rec	eived THE ABOVE MERCHANDISE IN GOOD ORDER.	
the second little for a second	account remains unpaid after the due date for payment that a serviced to each past due amount. In additions, Le Pafe, Inc. will be entitle red in collecting all past due amounts, incurred both before judgement in the properties of the entitled.	0 10 1000
PRINT NAME	TITLE	_
SIGNATURE	DATE	-

Autonia

SUBTOTAL AMOUNT:

\$907.91

\$0.00

CHARGES: NET AMOUNT:

USD \$907.91

Printed: 8/12/2024 4:53:05 PM

**CUSTOMER COPY**