

INVOICE #0372320

04/27/2025 - 05/09/2025

Date 05/11/2025

DISTRIBUTOR CHARGE

KEHE DIST - CHINO (41)

RECEIVED BY CUSTOMER

VENDOR: TRU INC TOTAL MCB 11.04  
17356 TRU INC FEE CHGD ON \$ 11.04  
68 HARRISON AVE STE 605 TOTAL FEE 65.00  
PMB 30439 TOTAL PAYABLE 76.04  
BOSTON MA 021111929 DUE UPON RECEIPT

PAYEE:  
36017356 TRU INC 36017356 TRU INC

SOLD TO: LASSEN'S LA BREA INFRA  
710 S LA BREA AVE TOL User : CHNROBOT  
290353 LOS ANGELES CA 900364209 TELEPHONE: (323) 648-7980

UPC #	QTY SHIP	DESCRIPTION	REFERENCE NBR	DATE	COMMENT	COST	DISC \$ OR %	EXT-COST
850003324371	12	TRU FOCUS RTD	6674911	5/05/25	41/385241	2.28	.23	2.76
850003324364	12	TRU ENERGY RTD	3572645	5/01/25	41/385241	2.28	.23	2.76

SOLD TO: LASSEN'S LOS FELIZ INFRA  
2080 HILLHURST AVE TOL User : CHNROBOT  
501643 LOS ANGELES CA 900272719 TELEPHONE: (323) 667-1677

UPC #	QTY SHIP	DESCRIPTION	REFERENCE NBR	DATE	COMMENT	COST	DISC \$ OR %	EXT-COST
850003324395	24	TRU DREAM RTD	5346276	5/02/25	41/385241	2.28	.23	5.52