INVOICE

K FARMS - SAN ANTONIO *A DAIRY BRANDS) BOX 676010 *LLAS, TX, 75267-6010 17-684-3600x5

HIP TO# 1450993 ARIS BAKERY LA JOYA 100 E EXP 83 A JOYA, TX 78560 156-271-4583 BILL TO# 991391 PARIS BAKERY 302 W PARKWAY MISSION, TX 78574

INVOICE#: 49130750

DUE DATE:12/20/22

AR TERMS:Net 14 Days
PAYMENT TYPE:CHARGE

ROUTE#: 491 DATE:12/06/22 11:29:51

SALES

DEAN/OUST ITEM	DESCRIPTION	UCM IN	V QTY I	TEM PRICE	PROMO	NET AMT
21414	GL HYG WHL PL 4/CS	QL	3	5,2080	0.0000	15.62
21417	U/C: 4 GL HYG 2% PL 4/CS	GL	1	5.2488	0.0000	5.25
50872	U/C: 4 PT TMOO WHL CHOC PL 2	PT PT	4	1.4590	0.0000	5.84
50878	U/C: 20 PT TMOO WHL STR PL	PT	4	1.4590	0.0000	5.84
16387	U/C: 20 HG LEMDE PL	HG	2	1.3900	0.0000	2.78
68159	U/C: 9 PT OF DL LEMDE PL	PT	2	0.8400	0,0000	1.68
65429	U/C: 20 130Z OF WHP TOP ORIG	1302	12	6.0000	0.0000	72.00
TOTAL ITEMS:	U/C: 12 7 TOTAL SALI	ES	28			109.01

RETURNS

DEAN/CUST ITEM	DESCRIPTION	INV QTY	ITEM PRICE	PROMO	NET AMT
50878	PT TMOO WHL STR PL	-3	-1.4590	0.0000	-4.38
56596	U/C: 20 HG O PURE OF 0J 100%	-1	-3.0100	0.0000	-3.01
TOTAL ITEMS: 2	U/C: 9 Total returns	-4			-7.39

CONTAINERS

	CONTAINER ITEM	DESCRIPTION	INV QTY ITEM PRICE	NET AMT
	980033 980034	CASES DELIVERED CASE RETURNED	5 5	0.00 0.00
STORESON SECURITY OF STORESON SECURITY	QL EQ		Sub-Total: Total:	101.62 101.62

Signer Name: arith Customer Signature:

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