1018 N. Closner Blvd. TX 78541

Invoice

Date	
Date	Invoice #
1/3/2023	53651

Bill To		
PARIS B PECAN SCHOOL	Ship To	

P.O. Number	Terms	Rep	CI.:				
		ПСР	Ship	Via	F.O.B.		
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Quantity	Item Code						1.04
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ORDER # PARIS NOLANA INVOICE# 53651

DATE/TIME: 1/3/2023 11:04:19 AM

CASHIER: Jay STATION: 01

Item Count: 6

Weight/pc Unit Price Total Price

FS XL EGGS-2 6 pc @ \$80.00/pc \$480.00

GRAND TOTAL \$480.00

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On Hold: OH-PARIS NOLANA