\* FARMS - SAN ANTONIO TATRY BRANDS 676010 Tx 75267-6010

817-684-3600x5

INVOICE INVOICE#: 43025160 ROUTE#: 430 DATE: 08/06/22 10:31:29

DUE DATE: 08/20/22 AR TERMS: Net 14 Days PAYMENT TYPE: CHARGE

SHIP TO# 1448202 PARIS BAKERY NOLANA 701 E NOLANA PHARR, TX 78577 956-666-9015

BILL TO# 991391 PARIS BAKERY 302 W PARKWAY MISSION, TX 78574

## SALES

DEAN/CUST ITEM	DESCRIPTION	UOM INV	QTY ITE	M PRICE	PROMO	NET UNT
21414	GL HYG WHL PL 4/CS U/C: 4	GL.	4	5.8800	0.6900	20.76
21417	GL HYG 2% PL 4/CS U/C: 4	QL .	2	5.8800	0,6900	10.38
21415	HG HYG WHL PL 9/CS U/C: 9	HG	3:	3,6000	0.0000	10.80
21416	HG HYG 2% PL 9/CS U/C: 9	HG	3	3,6000	0.0000	10.80
21240	PT OF WHL PET U/C: 20	PT	3	1.4150		
21242	PT OF 2% PET U/C: 20	PT	3	1,4150	0.0000	
50872	PT TMOO WHL CHOC PL 2 U/C; 20	PT	3	1,4150		
50878	RT TMOO WHL STR PL U/C+ 20	PT	3	1,4150	0.0000	4.25
56612	PT 0 PURE OF 0J 100% U/C: 20	PT	3	1.0675	0.0000	3.20
68159	PT OF DL LEMDE PL U/C: 20	PT	2	0.8400	0.0000	1.68
TOTAL ITEMS: 10		S	29			74.62

## CONTAINERS

CONTAINER ITEM	DESCRIPTION	INV QTY ITEM PRICE	NET AMT
980033	CASES DELIVERED	4	0.00
980034	CASE RETURNED	4	0.00

GL EQ





Signer Name: Jessica Customer Signature:

