

**PDC INTERNATIONAL NJ LLC**

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**PDC  
INTERNATIONAL**

#136

**INVOICE**

**BILL TO**

Danny Minaya

MCA TIERRAS ANDINAS

229 ATLANTIC ST. FL.2

ELIZABETH, NJ 07206

INVOICE

DATE

TERMS

DUE DATE

1021-MCA-02222021

02/22/2021

Due on receipt

02/22/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
BROWN SUGAR 2#	BROWN SUGAR 2# /16xCASE/32LB	60	21.50	1,290.00
BROWN SUGAR 4#	BROWN SUGAR 4#/8xCASE/32LB	60	21.50	1,290.00

BALANCE DUE

**\$2,580.00**

**PAID**  
02/22/2021