

INVOICE

LENDING CLUB
2701 N THANKSGIVING
WAY LEHI, UT 84043

Invoice I28884	
Invoice Date:	2023-04-27
Payment Terms:	25.01
Due Date:	2023-04-27
Amount Due:	370

Bill To:
2701 N THANKSGIVING
WAY LEHI, UT 84043

Ship To::
2701 N THANKSGIVING
WAY LEHI, UT 84043

Product	Code	Pack	Price	Qty	Total	Amount
RipVan Waffle Carmel/Vanilla	*7559	Box (12ct)	\$22	2	\$43.66	\$370
Thank you for your business. Payment for each invoice is due 30 days after delivery					Subtotal	\$344.99
					Bottle Deposit	\$0.00
					Sales Tax Total	25.01
					TOTAL	370

Signature

PLEASE REMIT TO::
Frontline Food Services, LLC
DBA Accent Food Services
PO Box 46114
ouston, TX 77210-4603