



BATORY FOODS

INVOICE NUMBER: INV-1474696
INVOICE DATE: 2/26/2025
CUSTOMER NUMBER: 101881
CUSTOMER NAME: PEARSON CANDY CO

Please remit to:

BATORY FOODS
P.O. Box 735916
Dallas, TX 75373-5916
USA

Bill to:

PEARSON CANDY CO
2140 W SEVENTH ST
ST. PAUL, MN 55116
USA

Ship to:

PEARSON CANDY CO
2140 W SEVENTH ST
ST. PAUL, MN 55116
USA

ORDER DATE 1/21/2025	CUSTOMER PO # PO148450	TERMS N30	SO# SO-1612125	STORE
DELIVERY DATE 2/24/2025	FREIGHT TERMS CustCharge	MASTER BOL	PRINCIPAL REFERENCE	SITE ID 58

CODE #	QTY	NET WT LBS	DESCRIPTION	DISC %	UNIT PRICE	PRICE PER LB	AMOUNT
104083	1.000	0.00	PALLETS	0.00	\$20.0000	\$0.0000	\$20.00
104159	1.000	0.00	SLIP SHEET BETWEEN PALLET & PRODUCT	0.00	\$0.0000	\$0.0000	\$0.00
104098	1.000	0.00	STRETCH WRAP EACH PALLET	0.00	\$0.0000	\$0.0000	\$0.00
101779	4.000	1,800.00	CVO BUTCHER BOY UNBL LECITHIN 450LB DRUM R15430 2411200029 - 4.00	0.00	\$1,016.3700	\$2.2586	\$4,065.48

Total Net Weight LBS:	1,800.00	Subtotal	\$4,085.48
Total Tare Weight LBS:	184.00	Freight/FSC	\$296.54
Total Gross Weight LBS:	1,984.00	TOTAL	\$4,382.02

DISCOUNT OF: \$0.00

MAY BE TAKEN IF POSTMARKED BY: 2/26/2025