



Label Solutions to Business Problems®

REMIT TO: PO BOX 8814 CAROL STREAM IL 60197-8814

TO PROMISE CONFECTIONS
1212 EAST CARSON STREET
PITTSBURGH PA 15203

SHIP TO

PEARSON CANDY COMPANY
2140 WEST 7TH STREET
SAINT PAUL MN 55116

INVOICE

Invoice Number	
1972193	
Purchase Order Number	
148437	
Invoice Date	Due Date
04/02/25	05/02/25
Deduction	
IF PAID BY 04/12/25 DEDUCT \$21.61	
Payment Terms	
1%10 Net 30	

SHIPPED VIA	FOB	Belmark Job#	SALES REPRESENTATIVE	
SUTTON	BELMARK	1845458	KYLE SANTY - 17 kylesan@belmark.com 412-848-5301	
QTY SHIPPED	DESCRIPTION		PRICE	AMOUNT
16.5 M	LINE#1 P792612 9OZ NUT GOODIE MAPL @\$		130.98/M	\$ 2161.17
	FREIGHT CHARGES			121.52
	BALANCE DUE			----- \$ 2,282.69



Terms and Conditions of Sale:
belmark.com/salesterms

Keep it Green! - We would like to email our invoices to you, please provide an email address to invoicing@belmark.com and let's get started!

Payment inquiries please email accountsreceivable@belmark.com

For your convenience, Belmark accepts the following payment methods: cash, check, ACH, wire, or credit card.

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