

INVOICE

OAK FARMS - SAN ANTONIO
DFA DAIRY BRANDS
PO BOX 676010
DALLAS, TX 75267-6010
817-684-3600x5

INVOICE#: 49133732
ROUTE#: 491
DATE: 01/31/23 01:35:01
DUE DATE: 02/14/23
AR TERMS: Net 14 Days
PAYMENT TYPE: CHARGE

SHIP TO# 1450993
PARIS BAKERY LA JOYA
200 E EXP 83
LA JOYA, TX 78560
956-271-4583

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

SALES

DEAN/CUST ITEM	DESCRIPTION	UCM INV	QTY	ITEM PRICE	PROMO	NET AMT
21414	GL HYG WHL PL 4/CS U/C: 4	GL	6	5.2080	0.0000	31.25
21417	GL HYG 2% PL 4/CS U/C: 4	GL	6	5.2488	0.0000	31.49
21240	PT OF WHL PET U/C: 20	PT	5	1.4590	0.0000	7.30
21242	PT OF 2% PET U/C: 20	PT	3	1.4547	0.0000	4.36
50872	PT TM00 WHL CHOC PL 2 PT U/C: 20		6	1.4590	0.0000	8.75
50878	PT TM00 WHL STR PL U/C: 20	PT	3	1.4590	0.0000	4.38
56612	PT 0 PURE OF OJ 100% U/C: 20	PT	2	1.2450	0.0000	2.49
16387	HG LEMDE PL U/C: 9	HG	2	1.3900	0.0000	2.78
68159	PT OF DL LEMDE PL U/C: 20	PT	2	0.8400	0.0000	1.68
TOTAL ITEMS: 9	TOTAL SALES		35			94.48

RETURNS

DEAN/CUST ITEM	DESCRIPTION	INV	QTY	ITEM PRICE	PROMO	NET AMT
21414	GL HYG WHL PL 4/CS U/C: 4		-3	-5.2080	0.0000	-15.62
50872	PT TM00 WHL CHOC PL 2 U/C: 20		-1	-1.4590	0.0000	-1.46
16387	HG LEMDE PL U/C: 9		-1	-1.3900	0.0000	-1.39
TOTAL ITEMS: 3	TOTAL RETURNS		-5			-18.47

CONTAINER ITEM	DESCRIPTION	INV	QTY	ITEM PRICE	NET AMT
980033	CASES DELIVERED		6		0.00
980034	WHEELS DELIVERED		6		0.00
GL EQ				Sub Total:	76.01
				Total:	76.01

NO CASH EFFECTIVE 8/05/19
ONLY CHECK OR MONEY ORDER

Signer Name: arith
Customer Signature:

