

INVOICE

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

INVOICE#: 49134790

ROUTE#: 491

DATE: 02/21/23 12:35:31

DUE DATE: 03/07/23

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	UOM	INV QTY	ITEM PRICE	PROMO	NET AMT
21414	GL HYG WHL PL 4/CS U/C: 4	GL	4	5.2080	0.0000	20.83
21417	GL HYG 2% PL 4/CS U/C: 4	GL	4	5.2488	0.0000	21.00
21240	PT OF WHL PET U/C: 20	PT	4	1.4590	0.0000	5.84
21242	PT OF 2% PET U/C: 20	PT	4	1.4547	0.0000	5.82
50872	PT TM00 WHL CHOC PL 2 PT U/C: 20		4	1.4590	0.0000	5.84
50878	PT TM00 WHL STR PL U/C: 20	PT	4	1.4590	0.0000	5.84
56612	PT O 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		30			72.12

RETURNS

DEAN/CUST ITEM	DESCRIPTION	INV QTY	ITEM PRICE	PROMO	NET AMT
21242	PT OF 2% PET U/C: 20	-1	-1.4547	0.0000	-1.45
50872	PT TM00 WHL CHOC PL 2 U/C: 20	-1	-1.4590	0.0000	-1.46
56612	PT O PURE OF OJ 100% U/C: 20	-2	-1.2450	0.0000	-2.49
TOTAL ITEMS: 3	TOTAL RETURNS	-4			-5.40

CONTAINERS

CONTAINER ITEM	DESCRIPTION	INV QTY	ITEM PRICE	NET AMT
980033	CASES DELIVERED	4		0.00
980034	CASE RETURNED	4		0.00

GL EQ Sub-Total: 66.72
Total: 66.72

NO CASH EFFECTIVE 8/05/19

ONLY CHECK OR MONEY ORDER

Signer Name: Wendy
Customer Signature

PARIS BAKERY

LA JOYA

21 FEB. 2023

RECIBIDO