

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

INVOICE  
INVOICE# 43031034  
ROUTE# 450  
DATE 01/28/23 07:43:19  
DUE DATE 02/11/23  
AR TERMS: Net 14 Days  
PAYMENT TYPE: CHARGE

SHIP TO# 1448202  
PARIS BAKERY NOLANA  
701 E NOLANA  
PHARR, TX 78577  
956-666-9015

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	QL HVG WHL PL 4/CS U/C: 4	QL	6	5.2080	0.0000	31.25
21417	QL HVG 2% PL 4/CS U/C: 4	QL	4	5.2488	0.0000	21.00
21415	HG HVG WHL PL 9/CS U/C: 9	HG	4	3.1199	0.0000	12.48
21416	HG HVG 2% PL 9/CS U/C: 9	HG	4	3.0933	0.0000	12.37
21240	PT OF WHL PET U/C: 20	PT	6	1.4590	0.0000	8.75
21242	PT OF 2% PET U/C: 20	PT	6	1.4547	0.0000	8.73
50872	PT TMOD WHL CHOC PL 2 PT U/C: 20	PT	4	1.4590	0.0000	5.84
50878	PT TMOD WHL STR PL U/C: 20	PT	5	1.4590	0.0000	7.30
56612	PT O PURE OF OJ 100% U/C: 20	PT	2	1.2450	0.0000	2.49
27537	QL OF WATER PURIFIED U/C: 4	QL	4	1.0600	0.0000	4.24
TOTAL ITEMS: 10		TOTAL SALES		45		114.45

### RETURNS

DEAN/CUST ITEM	DESCRIPTION	INV QTY	ITEM PRICE	PROMO	NET AMT
56612	PT O PURE OF OJ 100% U/C: 20	-2	-1.2450	0.0000	-2.49
TOTAL ITEMS: 1		TOTAL RETURNS		-2	-2.49

### CONTAINERS

CONTAINER ITEM	DESCRIPTION	INV QTY	ITEM PRICE	NET AMT
980033	CASE 24 BARS			0.00
980034	CASE 24 BARS			0.00

Q1 EQ 20.6250  
28 ENE. 2023  
Sub-Total: 111.96  
Total: 111.96  
CASH ON HAND  
ONLY CHECK OR MONEY ORDER

Signer Name: nc  
Customer Signature:

Yesira