

INVOICE

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

INVOICE#: 49133396
ROUTE#: 491
DATE: 01/24/23 11:43:35
DUE DATE: 02/07/23
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	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	5	5.2488	0.0000	26.24
21240	PT OF WHL PET U/C: 20	PT	3	1.4590	0.0000	4.38
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		3	1.4590	0.0000	4.38
50878	PT TM00 WHL STR PL U/C: 20	PT	3	1.4590	0.0000	4.38
56112	PT O PURE OF OJ 100% U/C: 20	PT	3	1.2450	0.0000	3.74
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			83.19

RETURNS

DEAN/CUST ITEM	DESCRIPTION	INV	QTY	ITEM PRICE	PROMO	NET AMT
21414	GL HYG WHL PL 4/CS U/C: 4		-1	-5.2080	0.0000	-5.21
21417	GL HYG 2% PL 4/CS U/C: 4		-2	-5.2488	0.0000	-10.50
TOTAL ITEMS: 2	TOTAL RETURNS		-3			-15.71

CONTAINERS

CONTAINER ITEM	DESCRIPTION	INV	QTY	ITEM PRICE	NET AMT
980033	CASES DELIVERED		5		0.00
980034	CASES RETURNED		5		0.00

GL EQ	Sub Total:	67.48
	Total:	67.48

Free Customer Service Number:
1-888-215-7774

Number: 214-370-6021

Email Address: OFSA_cus@family.com

Signer Name: arith

Customer Signature:

Arith