

Prodel Distribution Inc

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INVOICE**BILL TO**

Paris Bakery Nolana
701 E Nolana Loop Ste 1 & 2
Pharr, TX 78577 USA

SHIP TO

Paris Bakery Nolana
701 E Nolana Loop Ste 1 & 2
Pharr, TX 78577 USA

INVOICE**23964****DATE****11/28/2022****TERMS****Due on receipt****DUE DATE****11/28/2022****PO#****10008**

QTY	SKU	ITEM	DESCRIPTION	PRICE	AMOUNT
1	CP-H243312N	Bag Trash 12-16gal Clear .12mic	500 Units 24x33	21.36	21.36T
1	GP-3194	Oven Cleaner Spartan	1 Bottle 32oz	5.05	5.05T
1	ES-23124CT	Mr Clean Multipurpose	1 Unit 128oz	10.59	10.59T
2	BU-9053	Bleach Gallon.	1 Unit	3.10	6.20T
1	CP-H24246N	Bag Trash 7-10gal Clear .6mic	1,000 Units 24x24	20.48	20.48T
1	BU-75000447	Gloves Poly L	500 Units	2.99	2.99
2	MB-057372	Chocolate Abuelita Granulado	6 Bags ;11.2 oz ea	26.89	53.78
2	MR-242455P	Cont Clear 24X24X10 Paris	200 Unit	59.11	118.22
1	MR-GP303010	Cont Clear 30x30x10	100 Units	59.00	59.00
1	ML-464	Bag Paper Kraft #8	500 Units	22.48	22.48
1	ES-502324	Mop Head Blue BWK	1 Unit	8.69	8.69T

SUBTOTAL

328.84

TAX

5.97

TOTAL

334.81

BALANCE DUE

\$334.81**PARIS BAKERY NOLANA****29 NOV. 2022**
RECIBIDO

Customer Signature _____

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