

INVOICE

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

INVOICE#: 44833180
ROUTE#: 448
DATE: 03/28/23 10:28:16
DUE DATE: 04/11/23
AR TERMS: Net 14 Days
PAYMENT TYPE: CHARGE

SHIP TO# 1448071
PARIS BAKERY HARLINGEN
2310 SPUR 54
HARLINGEN, TX 78550
956-622-3131

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

SALES

DEAN/CUST ITEM	DESCRIPTION	UOM	INV QTY	ITEM PRICE	NET AMT
21414	GL HYG WHL PL 4/CS U/C: 4	GL	16	5.2080	83.33
21240	PT OF WHL PET U/C: 20	PT	8	1.4590	11.67
21242	PT OF 2% PET U/C: 20	PT	8	1.4547	11.64
50872	PT TMOO WHL CHOC PL 2 PT U/C: 20		10	1.4590	14.59
50878	PT TMOO WHL STR PL U/C: 20	PT	10	1.4590	14.59
56612	PT O PURE OF OJ 100% U/C: 20	PT	8	1.2950	10.36
TOTAL ITEMS: 6	TOTAL SALES		60		146.18

RETURNS

DEAN/CUST ITEM	DESCRIPTION	INV QTY	ITEM PRICE	NET AMT
21240	PT OF WHL PET U/C: 20	-2	-1.4590	-2.92
21242	PT OF 2% PET U/C: 20	-4	-1.4547	-5.82
56612	PT O PURE OF OJ 100% U/C: 20	-3	-1.2950	-3.89
TOTAL ITEMS: 3	TOTAL RETURNS	-9		-12.63

CONTAINERS

CONTAINER ITEM	DESCRIPTION	INV QTY	ITEM PRICE	NET AMT
980033	CASES DELIVERED	6		0.00
980034	CASE RETURNED	6		0.00

PARIS BAKERY

HARLINGEN

GL EQ

28 MAR. 2023

Sub Total: 133.55
Total: 133.55

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

Signer Name: Cindy
Customer Signature:

