

Prodel Distribution Inc

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McAllen, TX 78501

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INVOICE

BILL TO

Paris Bakery Harlingen LLC

2310 Texas Spurs

Harlingen, TX 78552 USA

Paris Bakery Harlingen LLC

INVOICE

26392

DATE

04/03/2023

TERMS

Due on receipt

DUE DATE

04/03/2023

PO#

12044

QTY	SKU	ITEM	DESCRIPTION	PRICE	AMOUNT
1	ES-DCC53PST1	Cont Clear C-53 Dart	500 Units	98.99	98.99
1	AC-ES1000N	Cup Jacket 10-16oz AmerCare	1,000 Units	65.00	65.00
1	SA-342903	Creamer Half and Half Mini Moo's	1 Box x 192ct	13.20	13.20
2	MB-057372	Chocolate Abuelita Granulado	6 Bags ;11.2 oz ea	26.89	53.78
1	MR-242455P	Cont Clear 24X24X10 Paris	200 Unit	70.00	70.00
2	LO-FPHC99PET1C	Cont Clear Plain L 9X9 Karat	200 Units	62.99	125.98
					426.95
					0.00
					426.95
					\$426.95

PARIS BAKERY HARLINGEN

04 ABR. 2023

RECIBIDO

Customer Signature

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