

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

PO#

12293

INVOICE

DATE

TERMS

DUE DATE

26688

04/17/2023

Due on receipt

04/17/2023

QTY	SKU	ITEM	DESCRIPTION	PRICE	AMOUNT
1	SA-12533	Bag Paper White #4	500 Units	19.29	19.29
1	ES-CLO78952	Bag Trash 30 gall Black Drawstrings GLAD	90 Units	30.39	30.39T
2	SA-980238935	Toilet Bowl Cleaner Lysol	1 Unit x 32oz	3.39	6.78T
1	ES-980308124	Lysol Multi-Surface Spray	3 Unit. 9oz ea.	18.89	18.89T
1	CP-LTY1M	Bag Thank You L 1/6	1,000 Units	18.00	18.00
				93.35	
				4.62	
				97.97	
					\$97.97

PARIS BAKERY HARLINGEN**18 ABR. 2023**
RECIBIDO

Customer Signature

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