

Prodell Distribution Inc

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INVOICE

Bill To
Paris Bakery Harlingen LLC
2310 Texas Spurs
Harlingen, TX 78552 USA

SHIP TO
Paris Bakery Harlingen LLC

INVOICE 30814
DATE 11/09/2023
TERMS Due on receipt
DUE DATE 11/09/2023

Ref #
15773

QTY	SKU	ITEM	DESCRIPTION	PRICE	AMOUNT
3	MB-057372	Chocolate Abuelita Granulado	6 Bags ;11.2 oz ea	30.69	92.07
1	SA-525452	Bag Paper White #6	500 Units	26.34	26.34
1	SA-12533	Bag Paper White #4	500 Units	19.29	19.29
1	ES-980006569	Windex Original Glass Cleaner	1 Refill125oz + 32oz Trigger	13.58	13.58T
1	EG-DCC53PST1	Cont Clear C-53 Dart	500 Units	90.00	90.00
1	MR-242455P	GD-Cont Clear 24X24X10 Paris	200 Unit	75.00	75.00
1	LO-KDLL516B-E	Lid Enclosure Black 10-24oz Karat	1,000 Units	45.29	45.29
1	LO-CK516U	Cup Paper Hot Brown 16oz Karat	1,000 Units	80.15	80.15
1	LO-CK512	Cup Paper Hot Brown 12oz Karat	1,000 Units	74.10	74.10

SUBTOTAL 515.82
TAX 1.12
TOTAL 516.94
BALANCE DUE **\$516.94**



10 NOV. 2023
RECIBIDO

The office will be closed Nov 23 and Nov 24 to celebrate Thanksgiving . Please place orders early and have a safe and happy holiday
Customer Signature _____
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A large, stylized handwritten signature in black ink, likely belonging to a customer or representative of Paris Bakery Harlingen.