

Prodel Distribution Inc

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INVOICE

Paris Bakery Harlingen LLC

2310 Texas Spurs

Harlingen, TX 78552 USA

INVOICE #
DATE
TERM
GROSS TOTAL

32392
01/29/2024
Due on receipt
01/29/2024

17142

QTY	SKU	ITEM	DESCRIPTION	PRICE	AMOUNT
✓ 1	PH-C5000	Holder Carrier for 4 cups	75 Units	12.28	12.28
✓ 1	MR-GP303010	Cont Clear 30x30x10	100 Units	73.29	73.29
✓ 1	MR-242455P	GD-Cont Clear 24X24X10 Paris	200 Unit	88.59	88.59
✓ 2	LO-FPHC99PET1C	Cont Clear Plain L 9X9 Karat	200 Units	62.99	125.98
✓ 2	MB-057372	Chocolate Abuelita Granulado	6 Bags ;11.2 oz ea	30.69	61.38
✓ 1	ES-121646	Dish Detergent Dawn	1 Gallon	19.99	19.99T
SUBTOTAL					381.51
TAX					1.65
TOTAL					383.16
PAID AMOUNT					\$383.16

PARIS BAKERY HARLINGEN

30 ENE. 2024
RECIBIDO

Customer Signature

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