



INVOICE

Invoice No.	Sales Ref #
838247	838247

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Billed To
 THE DEL MAR ROTARY CLUB
 PO BOX 552
 DEL MAR CA 92014
 SCOTT MACDONALD

Ship To
 JACOBS & CUSHMAN SAN DIEGO FOODBANK
 9850 DISTRIBUTION AVE
 SAN DIEGO CA 92121
 RECEIVING - TIFFANY TALCANTARA@SANDIEGOFOODBANK.
 658-853-5147

Ordered By	Order Date	Terms	Purchase Order Number	Sales Rep
SCOTT	07/25/21	PREPAID	VERBAL	HESS

LN	Qty	UM	Item	Item #	PkSz	CsWt	Unit Price	Est Price
1	135.000	CS	PEANUT BUTTER CREAMY BB	20PEANBUT20419	1218OZ	15.5	\$21.400	\$2,899.80

TERMS OF SALES: NET 30 DAYS
 PAYMENT: CASH, CHECK, CREDIT CARD
 ACCOUNT NO:
 ADDRESS:
 CITY/STATE/ZIP:
 PHONE:
 FAX:
 E-MAIL:

*pd 7/11
 #1797
 2899.80*

Total Qty: 135.000	Invoice Total: \$2,899.80
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1115 Clareton Dr. Ste 200, Agoura Hills, CA 91301 (818) 375-3757 Fax (818) 375-3757

Scott Max Hess
 Remit To:
 L A Foods
 5115 Clareton Drive, Ste 200
 Agoura Hills, Ca 91301
 818-587-3757 Voice / 818-587-3767 Fax
 Inquiries Via Email: Inventory@la-foods.com

TERMS ARE FROM DATE OF DELIVERY. THANK YOU.