



Customer Name: Bodega Wine Bar  
Email:  
santamonica@bodegawinebar.com  
Contact: 8182596508

| INVOICE NO | DATE       | DUE DATE   | PAYMENT STATUS | TOTAL AMOUNT |
|------------|------------|------------|----------------|--------------|
| 201293     | 05 21 2026 | 05 21 2026 | Not Completed  | 682.4        |

| BILLING ADDRESS        | SHIPPING ADDRESS                      |
|------------------------|---------------------------------------|
| Pincode :90401         | 814 Broadway Santa Monica,Bodega Wine |
| Country :United States | Bar,CA,90401                          |
| State :                |                                       |
| City : Santa Monica    |                                       |

| Sr.no | Item Code                                                                                             | Description                                                                                           | Quantity | Rate  | Amount |
|-------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------|-------|--------|
| 1     | UNIT SOY CHORIZO VEGETARIAN FREE<br>GLUTEN 11 OZ - REYNALDOS                                          | UNIT SOY CHORIZO VEGETARIAN FREE<br>GLUTEN 11 OZ - REYNALDOS                                          | 6        | 3.58  | 21.48  |
| 2     | BAR RINSE DS-10 1GAL DISINFECTANT<br>SANITIZER 4 IN A CASE                                            | BAR RINSE DS-10 1GAL DISINFECTANT<br>SANITIZER 4 in a Case                                            | 1        | 61.73 | 61.73  |
| 3     | ICE CREAM PREMIUM VANILLA BEAN<br>THRIFTY 3 GAL 14 ICE CREAM                                          | ICE CREAM PREMIUM VANILLA BEAN<br>THRIFTY 3 GAL 14 ICE CREAM                                          | 1        | 36.93 | 36.93  |
| 4     | UNIT HANDSOAP SOOTHING CLEAN<br>WITH ALOE 1 GAL - SOFTSOAP                                            | UNIT HANDSOAP SOOTHING CLEAN<br>WITH ALOE 1 GAL - SOFTSOAP                                            | 1        | 30.92 | 30.92  |
| 5     | ITALIAN SEASONING 2LB - SPICE<br>ITALIAN SEASONING #2 CHEF S<br>QUALITY                               | #N/A                                                                                                  | 1        | 29.88 | 29.88  |
| 6     | UNIT ORIGINAL BARBEQUE SAUCE 1<br>GALLON - SWEET BABY RAYS                                            | UNIT ORIGINAL BARBEQUE SAUCE 1<br>GALLON - SWEET BABY RAYS                                            | 1        | 24.77 | 24.77  |
| 7     | UNIT SOLID UNSALTED BUTTER 1 LB -<br>PLUGRA                                                           | UNIT SOLID UNSALTED BUTTER 1 LB -<br>PLUGRA                                                           | 1        | 6.74  | 6.74   |
| 8     | UNIT PREMIUM PAPER TOILET SEAT<br>COVERS WHITE (TI-14 HI- 5) 1/2 FOLD<br>2/250 (TSC5000) - WELLCHOICE | UNIT PREMIUM PAPER TOILET SEAT<br>COVERS WHITE (TI-14 HI- 5) 1/2 FOLD<br>2/250 (TSC5000) - WELLCHOICE | 1        | 7.99  | 7.99   |

|    |                                                                                              |                                                                                              |   |       |       |
|----|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---|-------|-------|
| 9  | BATH TOILET TISSUE ROLLS 2-PLY<br>JUMBO 36 CT PACK - QUALITE                                 | BATH TOILET TISSUE ROLLS 2-PLY<br>JUMBO 36 CT PACK - QUALITE                                 | 1 | 28.32 | 28.32 |
|    | #3 66oz TAKEOUT TO GO BIO                                                                    | #3 66oz TAKEOUT TO GO BIO                                                                    |   |       |       |
| 10 | CONTAINER KRAFT FOOD BOX 200 CT<br>IN A CASE - WELLCHOICE                                    | CONTAINER KRAFT FOOD BOX 200 CT<br>IN A CASE - WELLCHOICE                                    | 1 | 58.28 | 58.28 |
| 11 | GARBANZO BEANS CHICK PEAS 6 CAN<br>6 LBS. 12 OZ. IN CASE CHEFS QUALITY                       | GARBANZO BEANS CHICK PEAS 6 CAN<br>6 LBS. 12 OZ. IN CASE CHEFS QUALITY                       | 1 | 30.6  | 30.6  |
| 12 | EASY OFF 6/24OZ FUME FREE OVEN<br>CLEANER                                                    | EASY OFF 6/24OZ FUME FREE OVEN<br>CLEANER - 74017 24-OZ EASY OFF<br>FUME 6 in a Case         | 1 | 73.05 | 73.05 |
| 13 | MAYONNAISE 4/1 GALLONS (30 LBS) IN<br>A CASE - CHEFS QUALITY                                 | MAYONNAISE 4/1 GALLONS IN A CASE<br>- CHEFS QUALITY                                          | 1 | 50.62 | 50.62 |
| 14 | DIET COKE COCA COLA 35/12 OZ<br>CANS - PRICE INCLUDE CRV                                     | DIET COKE COCA COLA 35/12 OZ<br>CANS - PRICE INCLUDE CRV                                     | 1 | 25.9  | 25.9  |
| 15 | NITRILE BLACK DISPOSABLE<br>EXAMINATION GLOVES LARGE 4MIL<br>(XY-D6000-L) 1000 PCS IN A CASE | NITRILE BLACK DISPOSABLE<br>EXAMINATION GLOVES LARGE 4MIL<br>(XY-D6000-L) 1000 PCS IN A CASE | 1 | 45.99 | 45.99 |
| 16 | 2-PLY KRAFT DINNER NAPKIN 1/8 FOLD<br>20/150 (3000/CS) - ROYALTY EARTH                       | 2-PLY KRAFT DINNER NAPKIN 1/8 FOLD<br>20/150 (3000/CS) - ROYALTY EARTH                       | 1 | 47.9  | 47.9  |
| 17 | MULTIFOLD TOWEL KRAFT 9.05 X 9.05<br>INCHES 16/250 4000 CT CASE<br>(MF4000KCA) - WELLCHOICE  | MULTIFOLD TOWEL KRAFT 9.05 X 9.05<br>INCHES 16/250 4000 CT CASE<br>(MF4000KCA) - WELLCHOICE  | 1 | 25.78 | 25.78 |
| 18 | TRASH BAG BLACK 45 GAL 40x46 IN.<br>1.5 MIL LDPE 4046-LL15 100 CT IN CASE<br>- WELLCHOICE    | TRASH BAG BLACK 45 GAL 40x46 IN.<br>1.5 MIL LDPE 4046-LL15 100 CT IN CASE<br>- WELLCHOICE    | 1 | 30.52 | 30.52 |

|                    |       |
|--------------------|-------|
| Sub Total          | 637.4 |
| Discount(brfood30) | 0.0   |
| Shipping Charges   | 45.0  |
| Total Amount       | 682.4 |

|        |        |      |       |       |       |
|--------|--------|------|-------|-------|-------|
| TERMS  | S.O.NO | REP  | Sign  | Cash  | Check |
| Net 15 | 6797   | Frn3 | ----- | ----- | ----- |

