



Customer Name: Johns Hamburger

Email: johns@yahoo.com

Contact: 323-5898988

INVOICE NO	DATE	DUE DATE	PAYMENT STATUS	TOTAL AMOUNT
202719	07 02 2026	07 02 2026	Not Completed	\$151.86

BILLING ADDRESS

Pincode :

Country :

State :

City :

SHIPPING ADDRESS

6625 Santa Fe Ave Huntigton Park,Johns

Hamburger,CA,90255

Sr.no	Item Code	Description	Quantity	Rate	Amount
1	BAGCRAFT EW1212 - 12X12 WHITE WRAP GREASE RESISTANT SHEETS 1000 CT - 5 UNITS IN A CASE	BAGCRAFT EW1212 - 12X12 WHITE WRAP GREASE RESISTANT SHEETS 1000 CT - 5 UNITS IN A CASE	1	\$86.49	\$86.49
2	CHICKEN BREAST CLIPPED TENDERS JUMBO FRESH 4/10# 40 LBS CASE WAYNE FARMS	CHICKEN BREAST CLIPPED TENDERS JUMBO FRESH 4/10# 40 LBS CASE WAYNE FARMS	1	\$2.00	\$2.00
3	DISHWASHING LIQUID GREEN DISHWASH LIQUID CONCENTRATE 4/1 GALLON IN A CASE - JACK POT	DISHWASHING LIQUID GREEN DISHWASH LIQUID CONCENTRATE 4/1 GALLON IN A CASE - JACK POT	1	\$25.99	\$25.99
4	DINNER NAPKIN 2 PLY WHITE 16.35x13.86 INCH 150 PCS/BAG 20 BAGS IN CASE (DN3001) - WELLCHOICE	DINNER NAPKIN 2 PLY WHITE 16.35x13.86 INCH 150 PCS/BAG 20 BAGS IN CASE (DN3001) - WELLCHOICE	1	\$37.38	\$37.38
Sub Total					\$151.86
Discount(brfood30)					\$0.00
Shipping Charges					\$0.00
Total Amount					\$151.86

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

