



Customer Name: Cafecito cafe
Email: philip@iheartcafecito.com
Contact: 3124044353

INVOICE NO	DATE	DUE DATE	PAYMENT STATUS	TOTAL AMOUNT
202906	07 08 2026	07 26 2026	Not Completed	\$1,391.61

BILLING ADDRESS	SHIPPING ADDRESS
Pincode :	4774 Park Granada Calabasas,Cafecito,CA,91302
Country :	
State :	
City :	

Sr.no	Item Code	Description	Quantity	Rate	Amount
1	APPLE JUICE 24/10 OZ GLASS BOTTLES IN A CASE - MARTINELLIS GOLD MEDAL	APPLE JUICE 24/10 OZ GLASS BOTTLES IN A CASE - MARTINELLIS GOLD MEDAL...1822	1	\$31.93	\$31.93
2	VEGETABLE JUICE ORIGINAL 28/11.5 OZ CANS - V8	VEGETABLE JUICE ORIGINAL 28/11.5 OZ CANS - V8	1	\$0.00	\$0.00
3	PINEAPPLE TIDBITS 12/29 OZ IN A CASE - DOLE	PINEAPPLE TIDBITS 12/29 OZ IN A CASE - DOLE	1	\$45.31	\$45.31
4	FROZEN TOSTONES PLANTAIN 6/3 LBS BAG IN CASE - SABOR NUESTRO	FROZEN TOSTONES PLANTAIN 6/3 LBS BAG IN CASE - SABOR NUESTRO	1	\$42.70	\$42.70
5	FOOD SERVICE CLING WRAP SERRATED CUTTER 12X2000 (CL-12200) - APS	FOOD SERVICE CLING WRAP SERRATED CUTTER 12X2000 (CL-12200) - APS	1	\$17.20	\$17.20
6	QUESO FRESCO CASERO FRESH☒CHEESE 4/4 LBS CASE - EL MEXICANO	QUESO FRESCO CASERO FRESH☒CHEESE 4/4 LBS CASE - EL MEXICANO	1	\$70.94	\$70.94
7	SHREDDED MOZZARELLA CHEESE VEGAN 4/5 LBS	SHREDDED MOZZARELLA CHEESE VEGAN 4/5 LBS CASE - VEVAN	1	\$0.00	\$0.00

CASE - VEVAN					
8	MILD CHEDDAR CHEESE SLICES 1.5 LBS 8 UNITS IN CASE - BELLA ROSA	MILD CHEDDAR CHEESE SLICES 1.5 LBS 8 UNITS IN CASE - BELLA ROSA	1	\$47.33	\$47.33
9	PLANT BASED BEEF 12 LBS - BEYOND MEAT	PLANT BASED BEEF 12 LBS - BEYOND MEAT	1	\$116.59	\$116.59
10	OVOLINE MOZZARELLA 2/3 LBS TUB IN A CASE - SUPREMO ITALIANO	OVOLINE MOZZARELLA 2/3 LBS TUB IN A CASE - SUPREMO ITALIANO	1	\$29.44	\$29.44
11	CHEESE SWISS SLICED 8/1.5 LBS IN A CASE - BELLA ROSA	CHEESE SWISS SLICED 8/1.5 LBS IN A CASE - BELLA ROSA	1	\$60.73	\$60.73
12	8 OZ WHITE PAPER FOOD SOUP BOWL 10X50 CT CASE (PHC-08W) - SMI	8 OZ WHITE PAPER FOOD SOUP BOWL 10X50 CT CASE (PHC-08W) - SMI	1	\$59.15	\$59.15
13	UNIT PLASTIC SHARP STRAWS BLACK STRAIGHT 300 CT FILM WRAPPED 8 INCH - PSS-6203 - APS	UNIT PLASTIC SHARP STRAWS BLACK STRAIGHT 300 CT FILM WRAPPED 8 INCH - PSS-6203 - APS	1	\$3.57	\$3.57
14	UNIT GRANULATED ONION 5LBS - PRODUCT OF CHINA	UNIT GRANULATED ONION 5LBS - PRODUCT OF CHINA	1	\$25.00	\$25.00
15	BAY LEAVES (OJAS DE LAUREL) 5 LBS BAG	BAY LEAVES (OJAS DE LAUREL) 5 LBS BAG	1	\$30.00	\$30.00
16	UNIT FROZEN MANGO PULP 14 OZ PACK - SABOR NUESTRO	UNIT FROZEN MANGO PULP 14 OZ PACK - SABOR NUESTRO	1	\$3.72	\$3.72
17	UNIT FROZEN MAMEY PULP 14 OZ PACK - SABOR NUESTRO	UNIT FROZEN MAMEY PULP 14 OZ PACK - SABOR NUESTRO	1	\$4.16	\$4.16
18	UNIT MINI SEMI SWEET CHOCOLATE CHIPS 5LBS - HERSHEY'S CANDY & SNACKS	UNIT MINI SEMI SWEET CHOCOLATE CHIPS 5LBS - HERSHEY'S CANDY SNACKS	1	\$0.00	\$0.00
19	UNIT FROZEN PASSION FRUIT PULP 14 OZ PACK - SABOR NUESTRO	UNIT FROZEN PASSION FRUIT PULP 14 OZ PACK - SABOR NUESTRO	1	\$4.74	\$4.74

20	UNIT FROZEN GUAVA PULP 14 OZ PACK – SABOR NUESTRO	UNIT FROZEN GUAVA PULP 14 OZ PACK – SABOR NUESTRO	1	\$3.44	\$3.44
21	UNIT FROZEN SOURSOP GUANABANA PULP 14 OZ – SABOR NUESTRO	UNIT FROZEN SOURSOP GUANABANA PULP 14 OZ – SABOR NUESTRO	1	\$5.14	\$5.14
22	PD ITALIAN PARSLEY 60 COUNT CASE FRESH – LOS ANGELES PRODUCE	PD ITALIAN PARSLEY 60 COUNT CASE FRESH – LOS ANGELES PRODUCE.....3802	1	\$29.49	\$29.49
23	SHRIMP WHITE 21-25 PEELED & DEVEINED TAIL/OFF RAW IQF 5/2# 10 LBS CASE – COSTAR INDIA	SHRIMP WHITE 21-25 PEELED DEVEINED TAIL/OFF RAW IQF 5/2# 10 LBS CASE – COSTAR INDIA	1	\$6.05	\$6.05
24	PORK SHOULDER BUTTS BONELESS FRESH AVG 80 LBS –SEABOARD / IBP	PORK SHOULDER BUTTS BONELESS FRESH AVG 80 LBS CASE –SEABOARD (PROP 12 ADVISORY: ALL FRESH FROZEN RAW MATERIAL WHOLE PORK MEAT IS EITHER CA EXEMPT OR CA COMPLIANT)	1	\$2.03	\$2.03
25	UNIT CHEESE PROVOLONE AVG 35 LBS CASE – SUPREMO ITALIANO	UNIT CHEESE PROVOLONE AVG 35 LBS CASE – SUPREMO ITALIANO	1	\$3.14	\$3.14
26	8OZ CHUM SALMON FILLETS SKIN-OFF 10LB IQF WILD/CHINA	8OZ CHUM SALMON FILLETS SKIN-OFF 10LB IQF WILD/CHINA	1	\$6.36	\$6.36
27	6OZ CHUM SALMON FILLETS SKIN-OFF 10LB IQF WILD/CHINA	6OZ CHUM SALMON FILLETS SKIN-OFF 10LB IQF WILD/CHINA	1	\$6.36	\$6.36
28	BEEF TONGUE TIPS FROZEN AVG 15 LBS CASE – JBS	BEEF TONGUE TIPS FROZEN AVG 15 LBS CASE – JBS	1	\$5.65	\$5.65
29	BEEF INSIDE TOP ROUND USDA CHOICE FRESH AVG 70 LBS CASE – IBP	BEEF INSIDE TOP ROUND USDA CHOICE FRESH AVG 70 LBS CASE – IBP	1	\$4.97	\$4.97
30	CHORIZO CLASICO DRY COOKED 2 LBS AVG – CAMPOFRIO	CHORIZO CLASICO DRY COOKED 2 LBS AVG – CAMPOFRIO	1	\$7.11	\$7.11
31	WHITE CORN TORTILLA 6 INCHES FOR CHIPS	WHITE CORN TORTILLA 6 INCHES FOR CHIPS (FRYING) 6/120 CT IN PACK GUERRERO	1	\$35.20	\$35.20

	(FRYING) 6/120 CT IN PACK GUERRERO				
	(LID) BLACK LID FOR 8 OZ RIPPLE & WHITE CUP 25 CT/20 UNITS 500 CT IN A CASE - SUNSET	(LID) BLACK LID FOR 8 OZ RIPPLE & WHITE CUP 25 CT/20 UNITS 500 CT IN A CASE - SUNSET	1	\$21.16	\$21.16
32					
	PLASTIC RECTANGULAR FOOD CONTAINER WITH LID 32 OZ 150SETS-CTN	PLASTIC RECTANGULAR FOOD CONTAINER WITH LID 32 OZ 150SETS-CTN	1	\$40.57	\$40.57
33					
	POTATO STIX 12/16 OZ BAG IN A CASE - FRENCHS	POTATO STIX 12/16 OZ BAG IN A CASE - FRENCHS	1	\$60.13	\$60.13
34					
	SMALL WHITE BEANS 25 LBS CASE	SMALL WHITE BEANS 25 LBS CASE	1	\$24.09	\$24.09
35					
	BURGER BULK BRICK 4X5 LBS FROZEN PLANT BASED GLUTEN FREE 20 LBS CASE - IMPOSSIBLE	BURGER BULK BRICK 4X5 LBS FROZEN PLANT BASED GLUTEN FREE 20 LBS CASE - IMPOSSIBLE	1	\$185.75	\$185.75
36					
	PD ROOT JICAMA - LOS ANGELES PRODUCE	PD ROOT JICAMA - LOS ANGELES PRODUCE	1	\$0.00	\$0.00
37					
	PD ORGANIC BABY ARUGULA 6/2 LBS IN A CASE - LOS ANGELES PRODUCE	PD ORGANIC BABY ARUGULA 6/2 LBS IN A CASE - LOS ANGELES PRODUCE	1	\$65.50	\$65.50
38					
	KETCHUP SQUEEZE 12/32 OZ BOTTLE - HEINZ	KETCHUP SQUEEZE 12/32 OZ BOTTLE - HEINZ	1	\$76.71	\$76.71
39					
	BALSAMIC GLAZE 6/12.9 OZ BOTTLE IN A CASE - SUPREMO ITALIANO	BALSAMIC GLAZE 6/12.9 OZ BOTTLE IN A CASE - SUPREMO ITALIANO	1	\$30.21	\$30.21
40					
	NON GMO CARAMEL SAUCE - 6/5LB CASE - GHIRARDELLI	NON GMO CARAMEL SAUCE - 6/5LB CASE - GHIRARDELLI	1	\$125.22	\$125.22
41					
	TRADITIONAL BREWED ALL PURPOSE SEASONING SOY SAUCE 4 X 1 GALLON IN A CASE - KIKKOMAN	TRADITIONAL BREWED ALL PURPOSE SEASONING SOY SAUCE 4 X 1 GALLON IN A CASE - KIKKOMAN ABCD	1	\$54.82	\$54.82
42					
Sub Total				\$1,391.61	

Discount(brfood30) \$0.00

Shipping Charges \$0.00

Total Amount \$1,391.61

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

