



P.O. Box 2324 San Rafael, CA 94912
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Distributors of Natural Foods

SOLD TO RYAN ANDREOLA
 510-619-4378

SHIP TO RYAN ANDREOLA
 510-619-4378

INVOICE DATE	
1/19/12	
INVOICE #	PAGE #
145049	1 of 1
CUSTOMER PHONE	
(000)	
CUST. #	ORDERED BY
1	RYAN

ORDER DATE	P.O. #	ROUTE	SPECIAL INFORMATION	TERMS	ORDER TAKEN BY				
1/17/12		Pick Up-Thursday 40	24330	C.O.D	KATHYK				
ITEM #	QTY. ORD.	QTY. SHIP	UNIT	DESCRIPTION	PK. SIZE	RETAIL	%	EA. COST	EXTENSION
101907	1	1	BC	Lentils Red Org-Splits	25 LB			1.29	32.37
129007	1	1	BC	Quinoa Org	25 LB			2.15	53.87
129130	1	1	BC	Rice Brown Kasmati CA Org-Lundberg	25 LB			1.48	37.12
145060	2	2	DX	Wht Vegetable Spirals Org-Eden	10 LB			2.94	58.76
671222	1	1	CS	Woodstock Org Tomato-Diced	6 102 OZ			7.23	43.37
767723	4	4	CS	SC ORG P-nut Butter Drk Rst Crunch	12 16 OZ			3.46	165.84
801480	1	1	CS	Spectrum Sunflower Oil Organic	12 16 OZ			4.68	56.18
801761	1	1	CS	Spectrum Olive Oil Mediterranean O	6 33.00Z			12.83	77.00
	4	4	CS	#63855 CROFTERS RASP JAM ORG	6 10 OZ			3.68	88.40
	1	1	CS	#36254 THAI KITCHEN-COCONT MLK ORG	12 14 OZ			2.42	29.04
	1	1	BC	#06147 ADCO VEGETABLE BROTH	5 LB			3.87	19.37

✓ # 24330
 \$ 601.32
 KK

"ORG" IN DESCRIPTION MEANS ORGANICALLY GROWN IN ACCORDANCE WITH THE CA ORGANIC FOODS ACT OF 1990, FOWLER CDFA REG #21-0016.

INSTRUCTIONS	TAXABLES	SUBTOTAL	SALES TAX	TOTAL
CALL TUES 1-18 W/TOTAL 10:00 AM PICK UP	.00	661.32	.00	661.32

PLEASE PAY FROM THIS INVOICE. INTEREST WILL BE CHARGED AT 1 1/2% PER MONTH ON PAST DUE INVOICES.
 CUSTOMER COPY - THANK YOU