PERFORMANCE FOODSERVICE

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TEXT JOIN TO 626.547.2550 FOR EXCLUSIVE OFFERS. CONTRACT ACCOUNTS EXCLUDED.

INVOICE

PFS- SOUTHERN CALIFORNIA
PO BOX 840696
LOS ANGELES, CA 90084-0696
800-967-7662 800-967-7662

4588829110326

DELIVER TO:	BILL TO:	ROUTE	STOP	PAGE	DATE	INVOICE NO.
STRAW HAT PIZZA 1822 N BROADWAY SANTA MARIA CA 93454	STRAW HAT PIZZA 1822 N BROADWAY SANTA MARIA CA 93454	2178	7	1	11/03/26	4588829

SPECIAL INSTRUCTIONS

Customer	Telephone	Sales Rep.	P.O. No.	Terms
30038004	805-347-1942	520 BRITTANY EARLY		NET 14 DAYS

Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
						** DRY **			
119804	2	2	6	#10 CN		DOLE PINEAPPLE TIDBIT CH IN L/	59.7200	119.44	
26383	1	1	1	5 GA		COKE SODA SYRUP COKE CLSC BNB	116.2700	116.27	
2204	1	1	1	5 GA		SPRITE SODA SYRUP LEMON LIME BNB	116.2700	116.27	
42157	1	1	1	5 GA		MIN MAID SODA SYRUP LEMONADE BNB T	116.2700	116.27	
964693	1	1	1	5 GA		FANTA SODA SYRUP ORANGE BNB TFF	116.2700	116.27	
154552	6	6	6	105 OZ		STRWHTPZ@SAUCE PIZZA POUCH	34.3200	205.92	
313633	2	2	1	32 LB		MONDAKO FLOUR ENRICHED BLCHD ENZY	16.0500	32.10	
451406	25	25	1	25 LB		STRWHTPZ@PIZZA DGH MIX ORGNL	20.9900	524.75	
984962	2	2	10	100 CT		ROMA PLATE PAPER 9" WHI UNCOAT	23.2500	46.50	
342885	1	1	6	10 LB		ROMA -OLIVE BLK RIPE SLCD CA	77.5900	77.59	
457373	1	1	1	24 LB		GRTAMER *DGH MIX PIZZA THICK	29.1100	29.11	
400109	1	1	4	1 GA		LUIGI MAYO	47.0800	47.08	
194632	1	1	10	10 CT		FRST MRK CAN LINER 45 GA HW CLR 40	28.1300	28.13	T
309354	3	3	500	1 GM		STWHTP @PEPPER RED CRUSHED PACKET	16.1900	48.57	
232186	8	8	200	3.5 GM		ROMA CHEESE PARMESAN GRATED PA	19.6400	157.12	
321341	1	1	4	2.5 LB		WEST CRK CROUTON CUBE SM SEASND	28.9100	28.91	
694099	2	2	1	50 CT		STRWHTPZ@BOX PIZZA 18" WHI	63.5400	127.08	
694091	3	3	1	50 CT		STWHTP @BOX PIZZA 14"X 14"X 1" W/	45.7500	137.25	
694087	1	1	1	50 CT		STRWHTPZ@BOX PIZZA 10" WK	27.6200	27.62	
694088	1	1	1	50 CT		STRWHTPZ@BOX PIZZA 12" WK	36.7200	36.72	
332682	1	1	1	100 CT		ROCKTENN BOX PIZZA 7" E FLTD WHI K	39.3100	39.31	
601408	1	1	1	200 CT		PCA INSERT PIZZA 16X16 CORRUG	49.2200	49.22	
601409	1	1	1	200 CT		PCA INSERT PIZZA 12X12 CORRUG	26.1900	26.19	
1018620	1	1	10	100 CT		PACKER *CUP PAPER COLD 16 OZ	60.2900	60.29	
566264	1	1	1	300 CT		KARAT (STRAW 7.75" GIANT CLR IW	5.1400	5.14	
601407	1	1	1	200 CT		PCA INSERT PIZZA 14X14 CORRUG	31.6400	31.64	
694097	1	1	1	50 CT		STWHTP @BOX PIZZA 16" WHI	57.0600	57.06	
858525	1	1	1	500 CT		AFFEX *CONT ALUM 7 IN RND	41.1100	41.11	
						** REFRIGERATED **			
953947	13	13	2	15 LB		STWHTP CHEESE BLND SHRED P/S MOZ	57.2900	744.77	
292688	1	1	6	.5 GA		ALTADENA BUTTERMILK CARTON	18.7800	18.78	
527422	1	1	4	1 GA		KENS SAUCE PIZZA WHI GARLIC	59.5400	59.54	

CONTINUED

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	TAX		DEPOSITS		INVOICE TOTAL		Status Code O = Out P = Partial S = Sub T = Taxed

/ CUSTOMER SIGNATURE \ / DRIVER SIGNATURE \

X	QTY RECEIVED	X	QTY DELIVERED	DRIVER COLLECTION---->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT

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REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 449e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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DELIVER TO:	BILL TO:	ROUTE	STOP	PAGE	DATE	INVOICE NO.
STRAW HAT PIZZA 1822 N BROADWAY SANTA MARIA CA 93454	STRAW HAT PIZZA 1822 N BROADWAY SANTA MARIA CA 93454	2178	7	2	11/03/26	4588829

SPECIAL INSTRUCTIONS

Customer	Telephone	Sales Rep.	P.O. No.	Terms
30038004	805-347-1942	520 BRITTANY EARLY		NET 14 DAYS

Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
282621	3	3	4	5 LB		STWHTP @CHEESE CHED PROV SHRED	40.2400	120.72	
987485	1	1	3	8 LB		RESERS SALAD MACARONI ELBOW TFF	49.3400	49.34	
26401	1	1	3	8 LB		RESERS SALAD POTATO REG RTE MAYO	48.8600	48.86	
408360	1	1	2	5 LB		ULTIMO SALAMI DRY ITAL SLCD 8_	55.5200	55.52	
529805	2	2	6	2 LB		HILLSHIR HAM SMKD WA SLCD .67 OZ	64.4900	128.98	
457763	1	1	1	1 GA		KENS (DRESSING 1000 ISLAND TFF	17.7900	17.79	
						** FROZEN **			
239186	1	1	1	10 LB		SWSAMRSG PEPPERONI CUPPING SLCD FZ	48.2600	48.26	
268266	1	1	2	5 LB		TYSON CHICKEN BRST GRLLD DICED	40.8000	40.80	
93306	1	1	3	5 LB		TYSON CHICKEN WING O/R MED B/I	63.3500	63.35	
59687	12	12	1	10 LB		TYSON CHICKEN WING OF FIRE GLZD	39.1000	469.20	
288367	1	1	10	1 LB		RICHWOOD BEEF GRND FINE 80/20 FZ	50.0900	50.09	
537632	1	1	36	5.76OZ		RAYMONDS ROLL DELI SWEET BRWN & SE	32.9100	32.91	
58471	1	1	6	5 LB		LAMBSEAS FRIES WEDGE CC DELI	57.7300	57.73	
321136	1	1	4	2.5 LB		SWSAM LINGUICA SLCD FZ	64.9400	64.94	
976783	3	3	2	12.5LB		BURKE PEPPERONI SLCD 16 CT FZ	109.6100	328.83	
285263	3	3	2	5 LB		STWHTP @SAUSAGE ITAL SPICY FC FZ	40.0200	120.06	
						STRAW HAT ORDER INCENTIVE		12.42-	
						FUELCHARGE STRAW HAT NEXT		17.00	T

CAT#	DESCRIPTION	DISCOUNT	COST	TAX		QTY	RETAIL	% PROF
110	CHEESE & DAIRY	2.21-	884.27	.00	884.27	17	.00	.00
120	MEATS & POULTRY	3.18-	1271.68	.00	1271.68	24	.00	.00
125	FROZEN GENERAL	.23-	90.64	.00	90.64	2	.00	.00
128	DOUGHS & SAUCES	.82-	326.67	.00	326.67	10	.00	.00
129	$PICES	.12-	48.57	.00	48.57	3	.00	.00
130	GENERAL PRODUCTS	.89-	354.15	.00	354.15	11	.00	.00
134	$ALAD BAR	.32-	127.11	.00	127.11	3	.00	.00
135	BEVERAGES	1.16-	465.08	.00	465.08	4	.00	.00
99999	*OTHER*	3.49-	1401.23	2.47	1403.70	47	.00	.00

Volume Discount: 12.42- Total...: 121

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	CONTINUED	TAX		DEPOSITS		INVOICE TOTAL		Status Code O = Out P = Partial S = Sub T = Taxed

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STRAW HAT PIZZA 1822 N BROADWAY SANTA MARIA CA 93454	STRAW HAT PIZZA 1822 N BROADWAY SANTA MARIA CA 93454

ROUTE	STOP	PAGE	DATE	INVOICE NO.
2178	7	3	11/03/26	4588829

SPECIAL INSTRUCTIONS

Customer	Telephone	Sales Rep.	P.O. No.	Terms
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Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
						SHELLFISH DEALER# 44075			
						VEAL CA PROP 12 COMPLIANT - EGG CA PROP 12 COMPLIANT			
						PORK CA PROP 12 COMPLIANT			

Tot Wgt: 2677.16 Tot Cube: 80 Tax, St: 1.70 City: .00 Cnty: .77 Othr: .00

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	TAX	DEPOSITS	INVOICE TOTAL
121	121	72	24	25	4973.98	2.47		4976.45

Status Code
O = Out P = Partial
S = Sub T = Taxed

/ CUSTOMER SIGNATURE \

X

QTY RECEIVED

/ DRIVER SIGNATURE \

X

QTY DELIVERED | DRIVER COLLECTION----> | CASH AMOUNT | CHECK NO. | CHECK AMOUNT

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