

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 54922452	Invoice Date: 11/5/2025	Payment Terms: Net 30 Days	Invoice Amount: 13078.20
E&E SO No.: 75036372	Customer: PETFOODWHS	Cust. PO No.: 382497	Order Date: 10/24/2025
Sales Manager: Tim Viancourt	Ship Via: OA Express	Loc: WDC	

**BILL TO:**

Pet Food Express 111 WHS  
500 85th Avenue

Oakland,CA 94621-1304  
US

**SHIP TO:**

Pet Food Distribution Center #09205  
4100 WILBUR AVE  
STE# 300  
OAKLEY,CA 94561  
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
PFE65PA6473-MD	022164615388	39900171715380000	EA	180	180	5.50	0.00	0.00	5.50	990.00
MD snow flake Sweater										
PFE65PA6473-LG	022164615395	39900171715390000	EA	180	180	6.60	0.00	0.00	6.60	1,188.00
LG snow flake Sweater										
PFE65PA6474-MD	022164615432	39900171715430000	EA	180	180	5.78	0.00	0.00	5.78	1,040.40
MD bow wrapped snow flake Sweater										
PFE65PA6474-LG	022164615449	39900171715440000	EA	180	180	6.88	0.00	0.00	6.88	1,238.40
LG bow wrapped snow flake Sweater										
PFE65PA6475-MD	022164615487	39900171715480000	EA	180	180	6.33	0.00	0.00	6.33	1,139.40
MD snow flake traditional cardigan										
PFE65PA6475-LG	022164615494	39900171715490000	EA	180	180	7.43	0.00	0.00	7.43	1,337.40
LG snow flake traditional cardigan										
PFE63CH6485	022164621853	24000171721850000	EA	490	490	12.54	0.00	0.00	12.54	6,144.60

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
Cat House										

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Total Qty Ordered: 1570  
 Total Qty Shipped: 1570  
 Total Sales Amount: 13078.20  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 13078.20