

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 55876694	Invoice Date: 1/26/2026	Payment Terms: Net 30 Days	Invoice Amount: 4645.92
E&E SO No.: 76048993	Customer: PETFOODWHS	Cust. PO No.: 384662	Order Date: 1/16/2026
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
PFE63PN6250	022164353044	26000171753040000	EA	96	96	22.68	0.00	0.00	22.68	2,177.28
Bolster Napper White Poly										
PFE63DU6366	022164426106	26000171726100000	EA	72	72	9.72	0.00	0.00	9.72	699.84
Donut										
PFE63HS6486	022164621860	24000171721860000	EA	176	176	10.05	0.00	0.00	10.05	1,768.80
Cat Hooded Snuggler										

Total Qty Ordered:	344
Total Qty Shipped:	344
Total Sales Amount:	4645.92
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	4645.92

