

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56258416

Invoice Date: 4/1/2026

Payment Terms: Net 30 Days

Invoice Amount: 1636.04

E&E SO No.: 76428876

Customer: PETFOODWHS

Cust. PO No.: 386327

Order Date: 3/23/2026

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
PFE63DU6482	022164621808	26000171721800000	EA	320	28	9.83	0.00	0.00	9.83	275.24
Donut										
PFE63PN6250R	022164621846	26000171721840000	EA	60	60	22.68	0.00	0.00	22.68	1,360.80
Bolster Napper										

Total Qty Ordered: 380  
 Total Qty Shipped: 88  
 Total Sales Amount: 1636.04  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 1636.04