

**Samra Produce**  
 1995 E. 20 STREET  
 LOS ANGELES, CA 90058

# INVOICE

Invoice Number: 179166  
 Invoice Date: Dec 28, 2020  
 Page: 1

Voice: 213-486-0086  
 Fax: 213-486-0076

*Duplicate*

Bill To:
INDIA FOODS, UT 4159 S. REDWOOD RD TAYLORSVILLE, UT 84123

Ship to:
4159 S. REDWOOD RD TAYLORSVILLE, UT 84123

Customer ID	Customer PO	Payment Terms	
IN011		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		12/28/20

Quantity	Item	Description	Unit Price	Amount
0.28	Bnsguvar001	Beans, Guvar 7LBS	50.00	14.00
1.00	BittermIn001	Bitter Melon (Indian)	18.00	18.00
1.00	Cocntdry002	Coconut, Dry 20CT	23.00	23.00
1.00	Daikonlvs001	Daikon w/ Leaf	16.00	16.00
1.00	Dill001	Dill	7.00	7.00
0.16	Drum001	Drumstick 5LBS	100.00	16.00
1.00	Eggplntindn002	Eggplant, Indian	18.00	18.00
1.00	Gngrrt001	Ginger root China	45.00	45.00
1.00	Methilvs001	Methi Leaf 24 CT	22.00	22.00
0.50	Minticd001	Mint Leaf 2DZ	24.00	12.00
1.00	Onionprlrd004	Onion, Pearl Red	18.00	18.00
66.00	Petha001	Petha 2BOXES	0.75	49.50
1.00	Must001	MUSTARD SAAG	24.00	24.00
59.00	Squshkadu004	Squash, Kadu 2BOXES	0.60	35.40
1.00	Squshopo006	Squash Opo	20.00	20.00
1.00	Squshsngwa007	Squash Singwa	26.00	26.00
1.00	Tarort001	Taro Root Small	23.00	23.00
1.00	Tendora001	Tindora	70.00	70.00

Subtotal	456.90
Sales Tax	
Total Invoice Amount	456.90
Payment/Credit Applied	
<b>TOTAL</b>	<b>456.90</b>

Check/Credit Memo No: