

**Billed To****Invoice No****Invoice Date**

Description

Quantity

Amount

Cheese - Brie, Cups 125g

7

\$80.99

Total

\$1183.88

Thank You

Tel: (708) 809-8857
Fax: (708) 809-8857

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support@docugenerate.com



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MOVING COMPANY

INVOICE

Billed To

O'Kon Group
61 Buhler Lane, Midland,
Texas, 79705
(432) 1689442

Invoice No

72-242-7729

Invoice Date

4/12/2024

Description	Quantity	Amount
Raspberries - Frozen	8	\$72.55
		Total
		\$1072.25

Thank You

93 East Lassen Street,
Los Angeles, CA, 90013

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Fax: (708) 809-8857

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**Billed To**

729 Lakeland Alley, Redwood City,
California, 94064
(650) 4203589

Invoice No

48-773-6614

Invoice Date

8/28/2024

Thank You

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Fax: (708) 809-8857

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**Invoice No****Invoice Date**

11/25/2023

(801) 3828434

Thank You

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**Billed To**

(806) 4671479

Invoice No

40-701-0207

Invoice Date

3/29/2024

Thank You

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Fax: (708) 809-8857

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INVOICE

Billed To

Fadel and Sons

5 Parkside Point, San Diego,

California, 92132

(858) 5491830

Invoice No

62-376-9119

Invoice Date

5/24/2024

Description	Quantity	Amount
Yoplait - Strawbrasp Peac	7	\$182.19
Total		\$1449.04

Thank You

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Los Angeles, CA, 90013

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Fax: (708) 809-8857

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**Billed To**

(971) 7243187

Invoice No

17-434-8263

Invoice Date

9/10/2024

Thank You

www.docugenerate.com
support@docugenerate.com

**Billed To**

415 Straubel Road, Fort Worth,
Texas, 76134
(817) 7599513

Invoice No

41-446-1662

Invoice Date

5/11/2024

Thank You

Tel: (708) 809-8857
Fax: (708) 809-8857

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**Invoice No****Invoice Date**

(304) 6243284

Thank You

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INVOICE

Billed To

Macejkovic Group
44 McCormick Park, Tucson,
Arizona, 85754
(520) 2280156

Invoice No

26-824-8218

Invoice Date

5/30/2024

Description	Quantity	Amount
Veal - Kidney	8	\$133.17
Total		\$1535.58

Thank You

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