



Invoice No. 150102

Invoice Date **07-14-16**

P.O. Number

SOLD TO: 2070

DELIVERED TO: 2070

EVANGER'S

221 S. WHEELING ROAD

WHEELING

IL 60527

EVANGER'S

221 S. WHEELING ROAD

WHEELING

IL 60527

WEIGHT DESCRIPTION PRICE AMOUNT

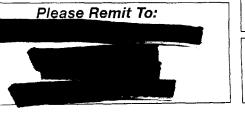
778.00 LB 4 CO 96098
EDIBLE BEEF BONES
1,720.00 1,902.00 1,600.00 1,556.00

ETHAMMUSE ON OC

GOODS SOLD AT WEIGHT WHEN PACKED

CHECK CAREFULLY

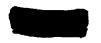
NO CLAIMS ALLOWED AFTER SIGNED TICKET



INVOICE WEIGHT	
# OF	

TERMS: NET 7 DAYS

INVOICE TOTAL



Received By Date



Invoice No. 150171

Invoice Date 07-19-16

P.O. Number

SOLD TO: 2070

DELIVERED TO: 2070

EVANGER'S

221 S. WHEELING ROAD

WHEELING

IL 60527

EVANGER'S

221 S. WHEELING ROAD

WHEELING

IL 60527

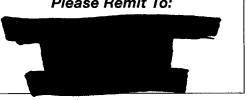
U.S. GOV'T INSPECTED EST. Serving Satisfaction for Over 70 Years WEIGHT **DESCRIPTION** PRICE **AMOUNT** 4 CO 96098 EDIBLE BEEF BONES 1,462.00 1,610.00 1,610.00 1,462.11 OTHER RUMINANTS

GOODS SOLD AT WEIGHT WHEN PACKED

CHECK CAREFULLY

NO CLAIMS ALLOWED AFTER SIGNED TICKET

Please Remit To:

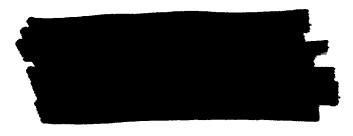


INVOICE WEIGHT	INVOICE TOTAL	
# OF ITEMS		

TERMS: NET 7 DAYS

Received By	Date	





Invoice No. 150219

Invoice Date 07-21-16

P.O. Number

2070 **SOLD TO:**

DELIVERED TO: 2070

EVANGER'S 221 S. WHEELING ROAD WHEELING

IL 60527

EVANGER'S

221 S. WHEELING ROAD WHEELING IL 60527

Serving Satisfaction for Over 70 Years

U.S. GOV'T INSPECTED EST.

WEIGHT DESCRIPTION PRICE **AMOUNT** ,462.00 LB 4 CO 96098 EDIBLE BEEF BONES 1,742.00 1,600.00 1,570.00 1,550.00 # 49x6lf

GOODS SOLD AT WEIGHT WHEN PACKED

CHECK CAREFULLY

NO CLAIMS ALLOWED AFTER SIGNED TICKET

D	lease	Dor	nit	To.
	ICASE	nei	IIIL	IU.

INVOICE WEIGHT

OF **ITEMS**

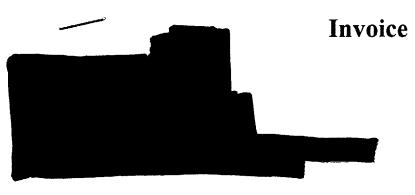


INVOICE TOTAL

TERMS: NET 7 DAYS

Received By

Date



Sold To:

EVANGERS DOG FOOD 221 WHEELING ROAD WHEELING, IL 60090

Invoice Number: 0051000-IN Invoice Date: 8/23/2016

Order Number: 34404A Order Date 6/16/2016 Salesperson: 0401

Customer Number: EVEDOG

Ship To:

EVANGERS DOG FOOD 221 WHEELING ROAD WHEELING, IL 60090

Confirm To: JOEL SHER

FAX:

tomer P.O.	Ship VIA	Del	Del Terms		Terms NET 7 DAYS UPON RECEIPT		
Number	Whse	Cases	Ordered	Shipped	Back Ordered	Price	Amoun
VERRAS	540	217.00	5,796.70	5,796.70	0.00		
		DF USA	93	796.70			
VERRAS	540	543.00	14,77330	14,622.30	0.00		
TCH WEIGHT, IWI AND RASTELLI, PR			70				
	T EXCHANGE & STRETC	H WRAPPED		1,022.00			
	SE NOTE - UNLESS GOOI ANGED, FEE IS \$8/PALLE		SARE	E SH	•		

ORDER TO ASSURE FUTURE CREDIT AND SHIPMENTS YMENT MUST BE RECEIVED BY 8/30/2016





Net Invoice: Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: