



INVOICE

Invoice Number: 0123-0189

Invoice Date: 1/1/2023

7101 College Blvd, Ste 600
Overland Park, KS 66210

Phone: (913) 322-8456

Bill To
UTZ QUALITY FOODS, LLC GINGER MILLER 350 KINDIG LANE HANOVER, PA 17331

Ship To
UTZ QUALITY FOODS, LLC GINGER MILLER 350 KINDIG LANE HANOVER, PA 17331

Customer Id	Customer PO	Payment Terms
WT90000482		NET 30 DAYS
Sales Rep Id	Shipping Date	Due Date
		1/31/2023
Vendor ID	Routing Code	Purchasing Category
Billing Code		

Quantity	Item	Description	Unit Price	Amount
2647		Employee Per Month	\$4.00	\$10,588.00
15		Tria Health Rewards Card	\$50.00	\$750.00

Current Due: **\$11,338.00**