

INVOICE

K&A PRODUCE INC.
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Date: 10/22/2025
Due Date: 11/21/2025
INV. NO: INV008100

BILL TO:
DURAN FARMS

NY

SHIP TO:
DURAN FARMS

NY

ITEM	UNIT	QTY	UNIT PRICE	TOTAL
PU001815 - CARROT	50LBS BAG	1	\$14.00	\$14.00
PU001878 - ONIONS 2LBS YELLOW	2LB BAG	3	\$13.00	\$39.00
PU001878 - ONIONS 2LBS RED	2LB BAG	2	\$17.00	\$34.00
PU001705 - ONION - WHITE ONION	BAG	1	\$19.00	\$19.00
PU001857 - YAM - YELLOW YAM	BOX	1	\$118.00	\$118.00
PU001768 - BATATA BONIATO FLA	BAG	1	\$38.00	\$38.00
PU001861 - MALANGA COCO	BAG	1	\$24.00	\$24.00

ALL RETURNS, CREDITS OR CHANGES MUST BE APPROVED BY YOUR SALESMAN AND SENT BACK TO US WITHIN 48 HOURS OR THEY WILL NOT BE ACCEPTED OR APPROVED UNDER ANY CIRCUMSTANCES.

Subtotal: \$286.00

Grand Total **\$286.00**

The perishable agricultural comm. listed on this invoice. are sold subject to the statutory trust authority. by Section 5 of the Perishable Agricultural Commodities Act,1930(7 U.S.C. 499 e).The seller of these comm. retains a trust claim over these comm.,all inventories of food or other products derived from these comm.,and any receivables or proceeds from the sale of these comm. until full payment. is received.