

INVOICE

K&A PRODUCE INC.

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Date: 03/31/2025

Due Date: 04/30/2025

INV. NO: INV004393

BILL TO:

KR PRODUCE

NY

SHIP TO:

KR PRODUCE

NY

ITEM	UNIT	QTY	UNIT PRICE	TOTAL
PU001019 - LIME	175 SIZE	43	\$32.00	\$1,376.00
PU000960 - CHAYOTE NEGRO	BOX	3	\$32.00	\$96.00
PU001007 - AVOCADO - HASS	60 ct	5	\$60.00	\$300.00
PU000998 - PINEAPPLE 6CT CARTON	BOX	14	\$18.00	\$252.00
PU000958 - YAM JUMBO USA	BOX	7	\$15.00	\$105.00
PU000970 - ONION - WHITE ONION	50LBS BAG	8	\$18.00	\$144.00
PU001018 - ONIONS 2LBS RED	2LB BAG	14	\$18.00	\$252.00
PU001018 - ONION - SPANISH	50LBS BAG	4	\$12.00	\$48.00
PU000921 - ONION RED - JUMBO	25LBS BAG	4	\$10.00	\$40.00

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: \$2,613.00

Grand Total **\$2,613.00**

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.