

INVOICE

K&A PRODUCE INC.
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Date: 11/29/2024
Due Date: 12/29/2024
INV. NO: INV002683

BILL TO:
Cherios
37 westminster place,
lodi NJ 070542

SHIP TO:
Cherios
NJ 070542

ITEM	UNIT	QTY	UNIT PRICE	TOTAL
PU000526 - YAUTIA BLANCA # 2	20 LBS BOX	1	\$0.01	\$0.01
PU000624 - YAUTIA BLANCA	BOX	1	\$0.01	\$0.01

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:	\$0.02
Paid Amount:	\$0.02
Balance:	\$0.00

Grand Total	\$0.02
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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.