

INVOICE

K&A PRODUCE INC.

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Date: 04/03/2025

Due Date: 05/03/2025

INV. NO: INV004465

BILL TO:

KR PRODUCE

NY

SHIP TO:

KR PRODUCE

NY

ITEM	UNIT	QTY	UNIT PRICE	TOTAL
PU001018 - ONIONS 2LBS YELLOW	2LB BAG	6	\$12.00	\$72.00
PU001041 - SPANISH ONIONS	BAG	9	\$12.00	\$108.00
PU001026 - MAMEY	BOX	1	\$56.00	\$56.00
PU001042 - COCONUT DRY 40 COUNT	BAG	6	\$53.00	\$318.00
PU000960 - CHAYOTE NEGRO	BOX	7	\$32.00	\$224.00
PU001031 - KABUCHA	6/8 COUNT BOX	56	\$20.00	\$1,120.00

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: \$1,898.00

Grand Total **\$1,898.00**

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.