

INVOICE

K&A PRODUCE INC.

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Date: 04/13/2025

Due Date: 05/13/2025

INV. NO: INV004629

BILL TO:

KR PRODUCE

SHIP TO:

KR PRODUCE

NY

NY

Note: KABUCHA PRODUCE HOUSE

ITEM	UNIT	QTY	UNIT PRICE	TOTAL
PU001072 - MALANGA COCO	RED	66	\$42.00	\$2,772.00
PU001073 - SOUR ORANGE BROWN BOX	BOX	7	\$43.00	\$301.00
PU001075 - APIO	BOX	4	\$38.00	\$152.00
PU001045 - ALOE VERA LEAVES	BOX	4	\$14.00	\$56.00
PU001070 - MANGO KENT 6s	6CT	15	\$11.00	\$165.00
PU001038 - KABOCHA	BOX	56	\$19.00	\$1,064.00
PU001071 - AVOCADO - HASS	60 ct	80	\$62.00	\$4,960.00
PU001071 - AVOCADO - HASS (RETURNED	60 ct	-80	\$62.00	-\$4,960.00
PU001069 - TOMATO PLUM	BOX	80	\$12.00	\$960.00
PU001073 - YAMPI	BOX	6	\$67.00	\$402.00
PU001018 - ONION - SPANISH	50LBS BAG	7	\$12.00	\$84.00
PU001069 - ONION - WHITE ONION	50LBS BAG	5	\$18.00	\$90.00
PU001076 - ONIONS 2LBS RED	2LB BAG	2	\$18.00	\$36.00
PU001073 - MAMEY	BOX	1	\$55.00	\$55.00
PU001064 - ONION RED - JUMBO	25LBS BAG	8	\$11.00	\$88.00

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: \$11,185.00

Total Returns: -\$4,960.00

Grand Total \$6,225.00

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.