

INVOICE

K&A PRODUCE INC.

Phone: (347) 439-2711

Fax: (516) 568-7390

Email: kaproduce.inc@gmail.com



Date: 05/12/2025

Due Date: 06/11/2025

INV. NO: INV005177

BILL TO:

KR PRODUCE

NY

SHIP TO:

KR PRODUCE

NY

ITEM	UNIT	QTY	UNIT PRICE	TOTAL
PU001201 - YAUTIA YELLOW / AMARILLA Y BOX	BOX	1	\$50.00	\$50.00
PU001177 - APIO	BOX	1	\$38.00	\$38.00
PU001203 - ALOE VERA LEAVES	BOX	2	\$14.00	\$28.00
PU001145 - CHAYOTE NEGRO	BOX	5	\$30.00	\$150.00
PU001182 - ONION - WHITE ONION	JUMBO	8	\$17.00	\$136.00
PU001174 - ONION RED - JUMBO	25LBS BAG	2	\$12.00	\$24.00
PU001188 - Watermelon Seedless	60 ct	2	\$235.00	\$470.00
PU001194 - RED BEET 25 LB	BAG	8	\$12.00	\$96.00
PU001203 - PINEAPPLE 6CT CARTON	6CT	75	\$16.50	\$1,237.50

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: \$2,229.50

Grand Total **\$2,229.50**

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.