

INVOICE

COMPANY DD
Phone: (347) 439-2711
Email: kaproduce.inc@gmail.com



Date: 01/22/2026
Due Date: 02/21/2026
INV. NO: INV006701

BILL TO:
company_d

SHIP TO:
company_d

ITEM	UNIT	QTY	UNIT PRICE	TOTAL
PU000550 - REPACKING SERVICE	BAG	20	\$7.00	\$140.00

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: \$140.00

Grand Total **\$140.00**

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.