

INVOICE

K&A PRODUCE INC.
Phone: (347) 439-2711
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Date: 09/25/2025
Due Date: 10/25/2025
INV. NO: INV006700

BILL TO: GARDEN FRESH
SHIP TO: GARDEN FRESH

ITEM	UNIT	QTY	UNIT PRICE	TOTAL
PU000138 - TRANSPORTATION	Pound	3	\$1.00	\$3.00

RETURNED ITEMS

ITEM	UNIT	QTY	AMOUNT	DATE	NOTE
PU000138 - TRANSPORTATION	Pound	1	\$1.00	09/26/2025	
PU000138 - TRANSPORTATION	Pound	1	\$1.00	09/26/2025	

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:	\$3.00
Total Returns:	- \$2.00
Grand Total	\$1.00

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.