



The Chefs' Warehouse
240 Food Center Drive
Bronx NY 10474



CUSTOMER STATEMENT

Customer:	623881
Statement Date:	03/01/25
Statement Number:	5706479
Page:	1 of 1

Website : www.chefswarehouse.com

EAT WELL, LLC
518 YORK STREET
NEWPORT KY 41071

Please Remit Payment To:
The Chefs' Warehouse Midwest, LLC
26576 Network Place
Chicago IL 60673-1265

Contact Accounts Receivable at:
(513) 721-5503

REMITTANCE STUB

Customer:	623881
Statement Date:	03/01/25
Statement Number:	5706479
Page:	1 of 1

Please Remit Payment To:
The Chefs' Warehouse Midwest, LLC
26576 Network Place
Chicago IL 60673-1265

TO ENSURE PROPER CREDIT,
PLEASE RETURN THIS STUB WITH
INVOICES CHECKED ☒ THAT ARE
BEING PAID.

Starting Balance:	7,917.38
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Invoice Number	Invoice Date	Transaction Type	Previously Due Amount	New Invoices	Payments Received	Revisions/ Write-Offs/ Adj	Balance
623881 EAT WELL, LLC							
65168210	09/04/24	Invoice	42.95				42.95
66593579	01/13/25	Invoice	580.17				580.17
66720556	01/23/25	Credit Memo Inv 65168210	(47.65)				(47.65)
66739833	01/24/25	Credit Memo Inv 66736305	(109.95)				(109.95)
66754370	01/27/25	Invoice	(37.37)				(37.37)
66925377	02/11/25	Credit Memo Inv 66899943	(13.67)				(13.67)
66914291	02/11/25	Invoice	335.24				335.24
66927499	02/12/25	Invoice	957.75				957.75
66933972	02/12/25	Invoice	24.58				24.58
66947316	02/13/25	Invoice	568.78				568.78
66962406	02/14/25	Invoice	1,075.07				1,075.07
66971307	02/15/25	Invoice	151.29				151.29
66971317	02/15/25	Invoice	748.45				748.45
66980213	02/17/25	Invoice	1,729.85				1,729.85
66992799	02/18/25	Invoice	237.29				237.29
66999087	02/18/25	Invoice	(75.70)				(75.70)
67000360	02/19/25	Invoice	810.09				810.09
67017808	02/20/25	Invoice	805.41				805.41
67026771	02/20/25	Invoice	29.95				29.95
67035429	02/21/25	Invoice	104.85				104.85
67073759	02/25/25	Invoice		666.90			666.90
67079298	02/25/25	Invoice		36.95			36.95
67099145	02/26/25	Credit Memo Inv 67073759		(36.95)			(36.95)
67084039	02/26/25	Invoice		322.04			322.04
67099620	02/27/25	Invoice		1,371.33			1,371.33
67120672	02/28/25	Invoice		1,618.27			1,618.27
Totals :			7,917.38	3,978.54			11,895.92

We are quoting you a cash discounted balance on this statement; if you choose to pay through another method you will need to pay the full price, which will result in no more than a 3% increase from the cash discounted balance which totals 12,252.80

Paid	Invoice Number	Invoice Date	Balance
EAT WELL, LLC			
<input type="checkbox"/>	65168210	09/04/24	42.95
<input type="checkbox"/>	66593579	01/13/25	580.17
<input type="checkbox"/>	66720556	01/23/25	(47.65)
<input type="checkbox"/>	66739833	01/24/25	(109.95)
<input type="checkbox"/>	66754370	01/27/25	(37.37)
<input type="checkbox"/>	66925377	02/11/25	(13.67)
<input type="checkbox"/>	66914291	02/11/25	335.24
<input type="checkbox"/>	66927499	02/12/25	957.75
<input type="checkbox"/>	66933972	02/12/25	24.58
<input type="checkbox"/>	66947316	02/13/25	568.78
<input type="checkbox"/>	66962406	02/14/25	1,075.07
<input type="checkbox"/>	66971307	02/15/25	151.29
<input type="checkbox"/>	66971317	02/15/25	748.45
<input type="checkbox"/>	66980213	02/17/25	1,729.85
<input type="checkbox"/>	66992799	02/18/25	237.29
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<input type="checkbox"/>	67000360	02/19/25	810.09
<input type="checkbox"/>	67017808	02/20/25	805.41
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<input type="checkbox"/>	67073759	02/25/25	666.90
<input type="checkbox"/>	67079298	02/25/25	36.95
<input type="checkbox"/>	67099145	02/26/25	(36.95)
<input type="checkbox"/>	67084039	02/26/25	322.04
<input type="checkbox"/>	67099620	02/27/25	1,371.33
<input type="checkbox"/>	67120672	02/28/25	1,618.27

BALANCE DUE  **11,895.92**

Future	Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total Due
		11,467.77	385.20			42.95	11,895.92

Amount Paid \$ _____