

Phone: 859-485-3561

REMIT: Halperns' Steak & Seafood

13151 Apex Drive Walton KY 41094 A/R: 859-485-3561

INVOICE 5537570

Date: 07/07/2019

PURVEYORS OF STEAK & SEAFOO

ı	S	GFS DOUGLASVILLE DIST CTR	В	GFS DOUGLASVILLE DIST CTR
ı	ı	DOUGLASVILLE DISTRIBUTION CTR		DOUGLASVILLE DISTRIBUTION CTR
		15000 N RIVER RD LITHIA SPRINGS, GA 30122		15000 N RIVER RD LITHIA SPRINGS, GA 30122
ı	Т	-	1	
ı	0	Phone: (770) 745-3920 660967	0	660967

09DV	07/08/2019	Div 09 Walton Accounts	72634530	
ROUTE	DELIVERY	SALESPERSON	CUSTOMER PO	ORDERED BY

	TERI	//S : NET 30		INVOI	INVOICE DUE DATE: 08/06/2019					
ORD	ORD SHP U/M Item / Size / Descript			ption V	Vgt/Qty Shipped	Extension				
32	32		6-99009 TY FLAKED AI 332917	ND FORMED	320.00 54-3Z	\$2.11	\$675.20			
Weights:	10.00 10.0 10.00 10.0 10.00 10.0	0 10.00 10 0 10.00 10	.00 10.00 10 .00 10.00 10	0.00 10.00 0.00 10.00 0.00 10.00	10.00 10.00 10.00 10.00 10.00		10.00 10.00 10.00 10.00			
16	16	BEEF STE	7-99204 W MEAT DCD 8	85% LEAN		\$4.59	\$1,468.80			
Weights:	20.00 20.0 20.00 20.0			20.00	20.00 20.00	20.00	20.00 20.00			
32	18		7-99302 ELMONICO 24: 621410	-80Z. UT 1		\$7.05	\$1,554.81			
Weights:	12.25 12.1 12.35 11.8	0 12.10 12	.30 12.15 12	2.35 12.30 2.20	12.40 12.20	11.95	12.35 12.25			
64	64 CS PORK I YOUR C		36-99001 DCD IQF 2-5# ODE: 757101		640.00	\$2.52	\$1,612.80			
Weights:	10.00 10.0 10.00 10.0 10.00 10.0 10.00 10.0 10.00 10.0 10.00 10.0	$egin{array}{cccccccccccccccccccccccccccccccccccc$.00 10.00 10 .00 10.00 10 .00 10.00 10	0.00 10.00 0.00 10.00 0.00 10.00 0.00 10.00 0.00 10.00	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	10.00 10.00 10.00	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00			
24	24		6-99209	0 = 11	240.00	\$2.54	\$609.60			
Weights:	10.00 10.0 10.00 10.0		757128 0.00 10.00 10	UT 2-5# 0.00 10.00 0.00 10.00	10.00 10.00 10.00 10.00		10.00 10.00 10.00 10.00			



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I P	DOUGLA 15000 LITHIA	OUGLASVI ASVILLE N RIVER A SPRING (770) 74	DISTRI R RD S, GA	ST CTR BUTION CTR 30122	660967	L	GFS DOUGLASVILLE DIST CTR DOUGLASVILLE DISTRIBUTION 15000 N RIVER RD LITHIA SPRINGS, GA 30122	CTR 660967
	ORD	SHP	U/M	Item / Size	/ Descrip	tior	Wgt/Qty Shipped Price	Extension

Subtotal: \$5,921.21 Sales Tax: \$.00 **Total Weight: Invoice Total:** 1,740.54 \$5,921.21 Received By: Date: **Printed Signature: Delivered By:** Date: **Printed Signature:**

PER USDA REQUIREMENTS, PRODUCT RETURNED TO HALPERNS' MUST BE IN ORIGINAL CONTAINERS NO CLAIMS ALLOWED UNLESS WE ARE NOTIFIED IMMEDIATELY UPON RECEIPT OF MERCHANDISE. IN CASE OF WEIGHT DIFFERENCE, PHONE (404-767-9229) OR E-MAIL TO CLAIMS@HALPERNS.COM. RETURNS ARE SUBJECT TO INSPECTIONS. All invoices must be paid within specified terms. All past due accounts are subject to a one and one-half percent (1 1/2%) interest charge per month, eighteen percent (18%) per year. In the event HALPERNS' must initiate collection proceedings to recover any portion or all of this invoice, then the customer agrees to pay all costs of such collection including attorney's fee incurred by HALPERNS'. Customer submits to the personal and subject matter jurisdiction and venue of the courts of Fulton County, Georgia as to all disputes.

NO CREDIT WILL BE ISSUED WITHOUT A PICKUP SLIP!

All seafood products are to be fully cooked prior to human consumption

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