

**Independent Foods Co**

1025 Merner  
Hillsborough, CA 94010  
pay@cutanddry.com

# STATEMENT



**INDEPENDENT**  
FOODS COMPANY

**BILL TO**

Kafe Layers #1 Test - San Francisco  
710 Ashbury St  
San Francisco, CA 94117

**CUSTOMER CODE**

44939

**Statement Date** 04/10/2025

**Terms** -

Date	Invoice	Status	Invoiced	Paid	Balance
09/28/2022	51286010	Past due	\$45.13	\$0.00	\$70.09
10/04/2022	51286022	Past due	\$45.13	\$0.00	\$70.13
10/11/2022	51286025	Past due	\$45.13	\$0.00	\$70.13
10/12/2022	51286027	Past due	\$45.13	\$0.00	\$70.13
10/18/2022	51286031	Past due	\$45.13	\$0.00	\$70.13
10/19/2022	51286032	Past due	\$45.13	\$0.00	\$70.13
10/25/2022	51286033	Past due	\$45.13	\$0.00	\$70.13
10/26/2022	51286034	Past due	\$45.13	\$0.00	\$70.13
11/01/2022	51286039	Past due	\$45.13	\$0.00	\$70.13
11/02/2022	51286040	Past due	\$45.13	\$0.00	\$70.13
11/08/2022	51286044	Past due	\$45.13	\$0.00	\$70.13
11/09/2022	51286045	Past due	\$45.13	\$0.00	\$70.13
11/15/2022	51286048	Past due	\$45.13	\$0.00	\$70.13
11/16/2022	51286049	Past due	\$45.13	\$0.00	\$70.13
11/22/2022	51286055	Past due	\$45.13	\$0.00	\$70.13
11/23/2022	51286058	Past due	\$45.13	\$0.00	\$70.13
11/29/2022	51286061	Past due	\$45.13	\$0.00	\$70.13
11/30/2022	51286062	Past due	\$45.13	\$0.00	\$70.13
12/06/2022	51286065	Past due	\$45.13	\$0.00	\$70.13
12/07/2022	51286067	Past due	\$45.13	\$0.00	\$70.13
12/12/2022	51286073	Past due	\$45.13	\$0.00	\$70.13
12/13/2022	51286074	Past due	\$45.13	\$0.00	\$70.13
12/19/2022	51286075	Past due	\$45.13	\$0.00	\$70.13
12/20/2022	51286076	Past due	\$45.13	\$0.00	\$70.13
12/27/2022	51286078	Past due	\$45.13	\$0.00	\$70.13
12/28/2022	51286079	Past due	\$45.13	\$0.00	\$70.13
01/03/2023	51286080	Past due	\$45.13	\$0.00	\$70.13
01/04/2023	51286082	Past due	\$45.13	\$0.00	\$70.13
01/10/2023	51286085	Past due	\$45.13	\$0.00	\$70.13
01/11/2023	51286086	Past due	\$45.13	\$0.00	\$70.13

Date	Invoice	Status	Invoiced	Paid	Balance
01/17/2023	51286089	Past due	\$45.13	\$0.00	\$70.13
01/18/2023	51286090	Past due	\$45.13	\$0.00	\$70.13
01/24/2023	51286102	Past due	\$45.13	\$0.00	\$70.13
01/25/2023	51286107	Past due	\$45.13	\$0.00	\$70.13
01/31/2023	51286113	Past due	\$45.13	\$0.00	\$70.13
02/01/2023	51286117	Past due	\$45.13	\$0.00	\$70.13
02/07/2023	51286134	Past due	\$45.13	\$0.00	\$70.13
02/08/2023	51286138	Past due	\$45.13	\$0.00	\$70.13
02/10/2023	51286146	Past due	\$364.58	\$0.00	\$389.58
02/11/2023	51286148	Past due	\$510.36	\$0.00	\$535.36
02/14/2023	51286152	Past due	\$45.13	\$0.00	\$70.13
02/15/2023	51286153	Past due	\$45.13	\$0.00	\$70.13
02/16/2023	51286155	Past due	\$469.12	\$0.00	\$494.12
02/21/2023	51286161	Past due	\$45.13	\$0.00	\$70.13
02/22/2023	51286163	Past due	\$45.13	\$0.00	\$70.13
02/28/2023	51286176	Past due	\$45.13	\$0.00	\$70.13
03/01/2023	51286183	Past due	\$45.13	\$0.00	\$70.13
03/01/2023	51286181	Past due	\$348.76	\$0.00	\$373.76
03/01/2023	51286178	Past due	\$360.33	\$0.00	\$385.33
03/02/2023	51286184	Past due	\$282.79	\$0.00	\$307.79
03/04/2023	51286189	Past due	\$518.62	\$0.00	\$543.62
03/04/2023	51286180	Past due	\$266.65	\$0.00	\$291.65
03/06/2023	51286177	Past due	\$398.72	\$0.00	\$423.72
03/07/2023	51286194	Past due	\$45.13	\$0.00	\$70.13
03/08/2023	51286199	Past due	\$45.13	\$0.00	\$70.13
03/09/2023	51286201	Past due	\$174.37	\$0.00	\$199.37
03/09/2023	51286200	Past due	\$402.17	\$0.00	\$427.17
03/11/2023	51286206	Past due	\$420.26	\$0.00	\$445.26
03/11/2023	51286205	Past due	\$279.92	\$0.00	\$304.92
03/13/2023	51286207	Past due	\$210.34	\$0.00	\$235.34
03/13/2023	51286204	Past due	\$308.18	\$0.00	\$333.18
03/14/2023	51286216	Past due	\$45.13	\$0.00	\$70.13
03/15/2023	51286217	Past due	\$45.13	\$0.00	\$70.13
03/19/2023	51286222	Past due	\$266.81	\$0.00	\$291.81
03/21/2023	51286224	Past due	\$45.13	\$0.00	\$70.13
03/21/2023	51286223	Past due	\$308.44	\$0.00	\$333.44
03/22/2023	51286225	Past due	\$45.13	\$0.00	\$70.13
03/24/2023	51286233	Past due	\$457.66	\$0.00	\$482.66
03/28/2023	51286237	Past due	\$45.13	\$0.00	\$70.13
03/29/2023	51286238	Past due	\$45.13	\$0.00	\$70.13
04/04/2023	51286248	Past due	\$45.13	\$0.00	\$70.13
04/04/2023	51286246	Past due	\$748.60	\$0.00	\$773.60
04/05/2023	51286249	Past due	\$45.13	\$0.00	\$70.13

Date	Invoice	Status	Invoiced	Paid	Balance
04/08/2023	51286258	Past due	\$34.65	\$0.00	\$59.65
04/08/2023	51286257	Past due	\$303.90	\$0.00	\$328.90
04/11/2023	51286262	Past due	\$45.13	\$0.00	\$70.13
04/12/2023	51286270	Past due	\$45.13	\$0.00	\$70.13
04/18/2023	51286277	Past due	\$45.13	\$0.00	\$70.13
04/19/2023	51286292	Past due	\$45.13	\$0.00	\$70.13
04/21/2023	51286294	Past due	\$729.72	\$0.00	\$754.72
04/25/2023	51286303	Past due	\$45.13	\$0.00	\$70.13
04/26/2023	51286309	Past due	\$35.99	\$0.00	\$60.99
04/27/2023	51286311	Past due	\$303.01	\$0.00	\$328.01
04/28/2023	51286322	Past due	\$268.32	\$0.00	\$293.32
04/28/2023	51286318	Past due	\$49.81	\$0.00	\$74.81
04/29/2023	51286323	Past due	\$266.50	\$0.00	\$291.50
05/02/2023	51286325	Past due	\$74.39	\$0.00	\$99.39
05/02/2023	51286317	Past due	\$131.50	\$0.00	\$156.50
05/03/2023	51286326	Past due	\$45.13	\$0.00	\$70.13
05/04/2023	51286333	Past due	\$38.40	\$0.00	\$63.40
05/04/2023	51286332	Past due	\$6.93	\$0.00	\$31.93
05/04/2023	51286321	Past due	\$326.61	\$0.00	\$351.61
05/09/2023	51286345	Past due	\$4.00	\$0.00	\$29.00
05/09/2023	51286342	Past due	\$45.13	\$0.00	\$70.13
05/10/2023	51286348	Past due	\$45.13	\$0.00	\$70.13
05/10/2023	51286347	Past due	\$191.57	\$0.00	\$216.57
05/10/2023	51286346	Past due	\$45.33	\$0.00	\$70.33
05/10/2023	51286344	Past due	\$272.61	\$0.00	\$297.61
05/11/2023	51286351	Past due	\$6.93	\$0.00	\$31.93
05/11/2023	51286350	Past due	\$250.40	\$0.00	\$275.40
05/11/2023	51286349	Past due	\$298.65	\$0.00	\$323.65
05/16/2023	51286356	Past due	\$45.13	\$0.00	\$70.13
05/17/2023	51286357	Past due	\$45.13	\$0.00	\$70.13
05/18/2023	51286360	Past due	\$149.71	\$0.00	\$174.71
05/18/2023	51286358	Past due	\$284.44	\$0.00	\$309.44
05/20/2023	51286368	Past due	\$73.68	\$0.00	\$98.68
05/20/2023	51286367	Past due	\$77.04	\$0.00	\$102.04
05/23/2023	51286370	Past due	\$45.13	\$0.00	\$70.13
05/24/2023	51286371	Past due	\$45.13	\$0.00	\$70.13
05/24/2023	51286369	Past due	\$149.37	\$0.00	\$174.37
05/25/2023	51286376	Past due	\$406.72	\$0.00	\$431.72
05/25/2023	51286375	Past due	\$360.00	\$0.00	\$385.00
05/25/2023	51286374	Past due	\$314.65	\$0.00	\$339.65
05/27/2023	51286384	Past due	\$368.00	\$0.00	\$393.00
05/27/2023	51286383	Past due	\$62.05	\$0.00	\$87.05
05/27/2023	51286377	Past due	\$813.60	\$0.00	\$838.60

Date	Invoice	Status	Invoiced	Paid	Balance
05/28/2023	51286386	Past due	\$248.00	\$0.00	\$273.00
05/28/2023	51286385	Past due	\$460.80	\$0.00	\$485.80
05/30/2023	51286387	Past due	\$45.13	\$0.00	\$70.13
05/31/2023	51286388	Past due	\$45.13	\$0.00	\$70.13
06/01/2023	51286399	Past due	\$222.03	\$0.00	\$247.03
06/01/2023	51286398	Past due	\$50.52	\$0.00	\$75.52
06/01/2023	51286397	Past due	\$366.83	\$0.00	\$391.83
06/01/2023	51286396	Past due	\$297.62	\$0.00	\$322.62
06/02/2023	51286403	Past due	\$403.91	\$0.00	\$428.91
06/02/2023	51286401	Past due	\$372.13	\$0.00	\$397.13
06/02/2023	51286393	Past due	\$110.88	\$0.00	\$135.88
06/02/2023	51286389	Past due	\$272.87	\$0.00	\$297.87
06/03/2023	51286406	Past due	\$343.65	\$0.00	\$368.65
06/03/2023	51286404	Past due	\$117.15	\$0.00	\$142.15
06/03/2023	51286395	Past due	\$117.48	\$0.00	\$142.48
06/06/2023	51286407	Past due	\$45.13	\$0.00	\$70.13
06/07/2023	51286410	Past due	\$45.13	\$0.00	\$70.13
06/07/2023	51286409	Past due	\$125.55	\$0.00	\$150.55
06/11/2023	51286418	Past due	\$361.55	\$0.00	\$386.55
06/13/2023	51286419	Past due	\$45.13	\$0.00	\$70.13
06/14/2023	51286422	Past due	\$45.13	\$0.00	\$70.13
06/15/2023	51286424	Past due	\$726.88	\$0.00	\$751.88
06/20/2023	51286479	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286478	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286477	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286476	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286475	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286474	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286473	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286472	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286471	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286470	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286469	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286468	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286467	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286466	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286465	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286464	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286463	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286462	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286461	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286460	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286459	Past due	\$45.13	\$0.00	\$70.13

Date	Invoice	Status	Invoiced	Paid	Balance
06/20/2023	51286458	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286457	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286456	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286455	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286454	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286453	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286452	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286451	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286450	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286449	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286448	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286447	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286446	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286445	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286444	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286443	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286442	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286441	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286440	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286439	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286438	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286437	Past due	\$45.13	\$0.00	\$70.13
06/20/2023	51286432	Past due	\$331.80	\$0.00	\$356.80
06/20/2023	51286431	Past due	\$45.13	\$0.00	\$70.13
06/21/2023	51286436	Past due	\$45.13	\$0.00	\$70.13
06/22/2023	51286481	Past due	\$304.92	\$0.00	\$329.92
06/22/2023	51286480	Past due	\$273.23	\$0.00	\$298.23
06/24/2023	51286482	Past due	\$235.08	\$0.00	\$260.08
06/25/2023	51286483	Past due	\$889.97	\$0.00	\$914.97
06/27/2023	51286486	Past due	\$45.13	\$0.00	\$70.13
06/28/2023	51286489	Past due	\$403.01	\$0.00	\$428.01
06/28/2023	51286488	Past due	\$45.13	\$0.00	\$70.13
06/30/2023	51286492	Past due	\$261.55	\$0.00	\$286.55
07/01/2023	51286494	Past due	\$306.26	\$0.00	\$331.26
07/04/2023	51286496	Past due	\$45.13	\$0.00	\$70.13
07/05/2023	51286497	Past due	\$45.13	\$0.00	\$70.13
07/11/2023	51286504	Past due	\$45.13	\$0.00	\$70.13
07/11/2023	51286503	Past due	\$135.84	\$0.00	\$160.84
07/12/2023	51286507	Past due	\$45.13	\$0.00	\$70.13
07/13/2023	51286508	Past due	\$135.84	\$0.00	\$160.84
10/25/2023	51286519	Past due	\$45.13	\$0.00	\$70.13
10/26/2023	51286522	Past due	\$135.84	\$0.00	\$160.84
10/26/2023	51286521	Past due	\$414.62	\$0.00	\$439.62

Date	Invoice	Status	Invoiced	Paid	Balance
10/28/2023	51286537	Past due	\$123.40	\$0.00	\$148.40
10/28/2023	51286536	Past due	\$62.33	\$0.00	\$87.33
10/28/2023	51286535	Past due	\$254.34	\$0.00	\$279.34
10/29/2023	51286538	Past due	\$300.52	\$0.00	\$325.52
10/31/2023	51286543	Past due	\$135.84	\$0.00	\$160.84
10/31/2023	51286542	Past due	\$45.13	\$0.00	\$70.13
11/01/2023	51286547	Past due	\$45.13	\$0.00	\$70.13
11/01/2023	51286544	Past due	\$1,128.00	\$0.00	\$1,153.00
11/02/2023	51286551	Past due	\$206.76	\$0.00	\$231.76
11/02/2023	51286550	Past due	\$135.84	\$0.00	\$160.84
11/04/2023	51286556	Past due	\$568.03	\$0.00	\$593.03
11/04/2023	51286555	Past due	\$163.44	\$0.00	\$188.44
11/04/2023	51286553	Past due	\$255.32	\$0.00	\$280.32
11/05/2023	51286558	Past due	\$678.89	\$0.00	\$703.89
11/07/2023	51286560	Past due	\$45.13	\$0.00	\$70.13
11/07/2023	51286561	Past due	\$135.84	\$0.00	\$160.84
11/08/2023	51286563	Past due	\$45.13	\$0.00	\$70.13
11/08/2023	51286562	Past due	\$368.31	\$0.00	\$393.31
11/09/2023	51286565	Past due	\$135.84	\$0.00	\$160.84
11/10/2023	51286567	Past due	\$328.34	\$0.00	\$353.34
11/11/2023	51286569	Past due	\$900.55	\$0.00	\$925.55
11/11/2023	51286568	Past due	\$485.12	\$0.00	\$510.12
11/12/2023	51286571	Past due	\$203.41	\$0.00	\$228.41
11/12/2023	51286570	Past due	\$289.68	\$0.00	\$314.68
11/15/2023	51286574	Past due	\$295.04	\$0.00	\$320.04
11/16/2023	51286576	Past due	\$953.61	\$0.00	\$978.61
11/17/2023	51286579	Past due	\$384.48	\$0.00	\$409.48
11/17/2023	51286578	Past due	\$572.68	\$0.00	\$597.68
11/21/2023	51286584	Past due	\$285.31	\$0.00	\$310.31
11/22/2023	51286587	Past due	\$475.03	\$0.00	\$500.03
11/22/2023	51286586	Past due	\$763.66	\$0.00	\$788.66
11/24/2023	51286594	Past due	\$868.96	\$0.00	\$893.96
11/30/2023	51286610	Past due	\$199.68	\$0.00	\$224.68
11/30/2023	51286609	Past due	\$235.86	\$0.00	\$260.86
12/02/2023	51286618	Past due	\$260.83	\$0.00	\$285.83
12/02/2023	51286617	Past due	\$532.18	\$0.00	\$557.18
12/06/2023	51286624	Past due	\$412.06	\$0.00	\$437.06
12/06/2023	51286621	Past due	\$872.96	\$0.00	\$897.96
12/08/2023	51286632	Past due	\$508.46	\$0.00	\$533.46
12/09/2023	51286638	Past due	\$251.83	\$0.00	\$276.83
12/10/2023	51286639	Past due	\$1,077.17	\$0.00	\$1,102.17
01/04/2024	51286677	Past due	\$294.72	\$0.00	\$319.72
01/04/2024	51286676	Past due	\$274.36	\$0.00	\$299.36

Date	Invoice	Status	Invoiced	Paid	Balance
01/05/2024	51286679	Past due	\$308.86	\$0.00	\$333.86
01/20/2024	51286721	Past due	\$442.55	\$0.00	\$467.55
01/21/2024	51286724	Past due	\$368.40	\$0.00	\$393.40
01/21/2024	51286723	Past due	\$469.76	\$0.00	\$494.76
01/21/2024	51286722	Past due	\$364.34	\$0.00	\$389.34
01/23/2024	51286730	Past due	\$341.04	\$0.00	\$366.04
01/25/2024	51286738	Past due	\$79.68	\$0.00	\$104.68

TOTAL DUE

\$53,050.88

Credit	Open	Past Due	Failed
(\$0.00)	\$0.00	\$53,050.88	\$0.00