INVOICE

Invoice #: 01462253
Invoice Date: 02/22/25
Terms: Net 14
PO #1:
PO #2: HY5D49
Route/Stop: 715 20

CITY PRODUCE

710 Anchors St Ft Walton Beach, FL 32548
Remit To:
PO BOX 1334 Ft Walton Beach, FL 32549
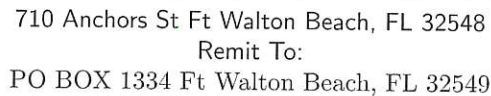
Telephone: 850-654-4404
Toll free: (800) 246-0032

Delivered By: _____

SOLD TO: SANDESTIN RESORT BAYSIDE
SANDESTIN RESORT BAYSIDE
160 N SANDESTIN BLVD
DESTIN, FL 32550

SHIP TO: BEACH CLUB SANDESTIN
BEACH CLUB SANDESTIN
4850 BEACH CLUB DRIVE
SANDESTIN, FL 32550

PHONE: 8502674001

PHONE: 8502674001

ITEM CODE	ORDER QTY	SHIP QTY	UNIT	COO	PRODUCT DESCRIPTION		UNIT PRICE	EXT. PRICE
00185	2	2	EA		BERRIES, STRAWBERRY DRISCOLL	1 LB	5.45	10.90
01463	1	1	CS		LETTUCE, ROMAINE HEARTS	12/3 CT	40.00	40.00
06307	2	2	EA		BERRIES, BLUEBERRY (SPLIT)	6 OZ	3.75	7.50
09956	1	1	CS		GLOVES, BLACK XLRG NITRIL	10/100 CT	30.75	30.75

Please ask Customer Service or your Rep about our ONLINE
ORDERING APP.
Track your orders, get email confirmations, view entire catalog
and see specials!!
We would love to get you signed up!

| | 6.00 | 6.00 | | | | | | |

SUBTOTAL		89.15
TAX		2.15
TOTAL		91.30

Special Instructions
gate code 1215

NEW lock box code 1245

29098
41360015- 00000

Received By:

_____ / _____   _____
Name (Print)   Signature   Date

DELV0T003401
014622530001

If payment is received, note check number or cash _____ and amount _____