

**Orchid Dates Corp**  
 P.O. Box 960  
 Thermal, CA 92274-0960  
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 acct.orchiddates@gmail.com  
 www.orchiddates.com



# INVOICE

**BILL TO**  
 Muhamna Jamaleddin  
 AMANAH WHOLESALE CO  
 83273 Long Cove Dr  
 Indio, CA 92203 USA

**SHIP TO**  
 Muhamna Jamaleddin  
 AMANAH WHOLESALE CO  
 83273 Long Cove Dr  
 Indio, CA 92203 USA

**INVOICE #** 37472  
**DATE** 12/29/2025  
**DUE DATE** 12/29/2025  
**TERMS** Due on receipt

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Paid to Air 7 Seas Transportation on behalf of Amanah Wholesale	1	950.00	950.00

Paid to Air 7 Seas Transportation on behalf of Amanah Wholesale	SUBTOTAL	950.00
Return and Complaint Policy	TAX	0.00
Inspect shipments upon receipt. No complaints or returns accepted after 48 hours from delivery due to the perishable nature of Medjool Dates.	TOTAL	950.00
Submit complaints in writing to [sales.support@orchiddates.com] or [+1 (760) 899-7951], including invoice number, issue details, and photos.	BALANCE DUE	<b>\$950.00</b>

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Unless otherwise stated All sales are FOB, no grade contracts. All claims must be reported by written notice received by seller within 24 hours of arrival and supported by acceptable USDA inspection certificates. No deductions allowed