

Orchid Dates Corp  
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acct.orchiddates@gmail.com  
www.orchiddates.com



## INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>
AHMAD	AHMAD
3581 W NORTHERN AVE	3581 W NORTHERN AVE
STE1	STE1
PHOENIX, AZ 85051-9404	PHOENIX, AZ 85051-9404

**INVOICE #** 37489  
**DATE** 12/29/2025  
**DUE DATE** 12/29/2025  
**TERMS** Due on receipt

**BOL #**  
6878

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
MATERIAL	Changing the Tops	2,240	1.00	2,240.00

Return and Complaint Policy  
Inspect shipments upon receipt. No complaints or returns accepted after 48 hours from delivery due to the perishable nature of Medjool Dates.  
Submit complaints in writing to [sales.support@orchiddates.com] or [+1 (760) 899-7951], including invoice number, issue details, and photos.  
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

SUBTOTAL	2,240.00
TAX	0.00
TOTAL	2,240.00
BALANCE DUE	<b>\$2,240.00</b>