

CHONG'S PRODUCE

1860 DOBBIN DRIVE

SAN JOSE, CA 95133

SALES 408-259-7783 : FAX 408-259-7784

CELL 408-210-4145 : CELL 408-210-4646

Bill To

TAVA INDIAN KITCHEN
855 EL CAMINO REAL #162
PALO ALTO, CA 94301

Invoice

Date

Invoice #

10/19/2012

572708

Set Up #

Pallet

Driver Name

Truck #

Pallet Jack #

Customer Signature

.5

ANTON

57

Quantity

Description

Rate

Amount

4



ONION - RED 25#

10.00

40.00

1



ROMA TOMATO - MEXICO

22.00

22.00

3



ONION - GREEN 4dz - MEXICO

15.00

45.00

2



CILANTRO 5dz

17.00

34.00

3



LETTUCE - ROMAINE HEART

15.00

45.00

3



MINT 1dz

10.00

30.00

NOTE: ALL PRODUCT OF USA, IF NOT STATED.
PICK UP 1 PALLET FOR EXCHANGE: ^

0.00

0.00

YES

NO

ANTONIO

Balance Due

\$216.00

A LATE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO PAST DUE ACCOUNTS. IN ANY ACTION OR PROCEEDING COMMENCED TO ENFORCE THIS CONTRACT THE PREVAILING PARTY WILL BE AWARDED ITS COSTS AND ATTORNEYS FEE. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5C 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. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OR RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.