

# 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 #
10/31/2012	573556

Set Up #	# Pallet	Driver Name	Truck #	Pallet Jack #	Customer Signature
	.5	ANTON			

Quantity	Description	Rate	Amount
2	ONION - RED 25#	16.00	32.00
1	LIME 175s - MEXICO	13.00	13.00
3	ROMA TOMATO - MEXICO	18.00	54.00
2	ONION - GREEN 4dz - MEXICO	16.00	32.00
5	ROMAINE HEART - 48s	16.00	80.00
2	MINT 1dz	10.00	20.00
	NOTE: ALL PRODUCT OF USA, IF NOT STATED.		0.00

Balance Due \$231.00

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