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FALL SPECIALS ASK YOUR REP FOR NEW IDEAS
BEVERAGES, CENTER OF PLATE, NON FOODS

INVOICE

PERFORMANCE FOODSERVICE SPRINGFIELD
PO BOX 3024 (800)388 0257

SPRINGFIELD, MA 01104-3024 3295841100925
800-388-0257

DELIVER TO	BILL TO	ROUTE	STOP	PAGE	DATE	INVOICE NO.
KCS CLASSIC BURGER ATTLEB 625 E WASHINGTON ST NORTH ATTLEBORO MA 02760-2459	KCS CLASSIC BURGER BAR 625 E WASHINGTON ST NORTH ATTLEBORO MA 02760-2459	4302	12	1	10/09/25	3295841
SPECIAL INSTRUCTIONS						

Customer	Telephone	Sales Rep.	P.O. No.	Terms
55019280	508-316-0901	9 GEOFFREY FERNALD		NET 14 DAYS

Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
519229	1	1	4	1 GA		** DRY SSDC CLEANER EXCELLENT LAVENDE EMERGENCY PHONE: 800-424-9300 excellent lavender all purpsoe cleaner	67.5100	67.51	T
194629	1	1	10	10 CT		FRST MRK CAN LINER 60 GA HW BLK 38	48.7500	48.75	T
29855	1	1	2	1 GA		GREY PPN MUSTARD DIJON CLSC	93.0800	93.08	
468398	10	10	24	8 OZ		** REFRIGERATED ** RANRNCH BEEF PATTY 2/1 RND SPECIA	56.6500	566.50	
198199	1	1	8	8.5 LB	LB	WEST CRK PORK BUTT BNLS 1/4" CRYO MASS Q3 COMPLIANT	2.7800	208.78	
								Tot Wgt: 75.10	
359230	1	1	60	4 OZ		RANRNCH BEEF PATTY 4/1 SPECIAL BL	77.4800	77.48	
787714	3	3	1	15 LB		GRDLMSTR BACON 13/17 SL APPLEWOOD MAO3	84.9000	254.70	
317277	1	1	12	3 CT		PEAK FRS LETTUCE ROMAINE HEARTS	36.4300	36.43	
348119	1	1	2	5 LB		MANNS LETTUCE LEAF W&T RND RTU	29.0200	29.02	
453191	1	1	48	2 OZ		WHLLGCML GUACAMOLE CLSC	34.0000	34.00	
867196	1	1	1	6 CT		PEAK FRS CUCUMBER SEL SUPER FRSH	7.4700	7.47	
260254	1	1	1	5 LB		PEAK FRS PEPPERS GRN MED	7.4100	7.41	
246737	1	1	36	7 OZ		** FROZEN ** KRAFT MACARONI & CHEESE POUCH	50.8000	50.80	
248852	2	2	5	3 LB		SWTHNGS FRIES SWEET POTATO CRISSC	48.2000	96.40	
459436	1	1	30	5.3 OZ		BUTTERBL TURKEY WHI MEAT PATTY SAV SURCHARGE	40.9500	40.95	
								7.00	
CATH	DESCRIPTION			COST	TAX	QTY	RETAIL	%	PROF
1	** DRY			209.34	7.27	216.61	3	.00	.00
2	** REFRIGERATED **			1221.79	.00	1221.79	20	.00	.00
3	** FROZEN **			188.15	.00	188.15	4	.00	.00
								Total...:	27

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	CONTINUED	TAX	DEPOSITS	INVOICE TOTAL	Status Code O = Out S = Sub	P = Partial T = Taxed
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/ CUSTOMER SIGNATURE \				/ DRIVER SIGNATURE \				QTY RECEIVED	QTY DELIVERED	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
X				X									

IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1.172% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

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 449e(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.





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