

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

PERFORMANCE FOODSERVICE SPRINGFIELD
PO BOX 3024 (800)388 0257

3295841100925

INVOICE

SPRINGFIELD, MA 01104-3024

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	Prod	Size	Unit	Description	Price	Extended				
519229	1	1	4	1 GA		** DRY SSDC CLEANER EXCELLENT LAVENDE EMERGENCY PHONE: 800-424-9300 excellent lavender all purpose cleaner	67.5100	67.51 T				
194629 29855	1	1	10 2	10 CT 1 GA		FRST MRK CAN LINER 60 GA HW BLK 38 GREY PPN MUSTARD DIJON CLSC	48.7500 93.0800	48.75 T 93.08				
468398 198199	10 1	10 1	24 8	8 OZ 8.5 LB	LB	** REFRIGERATED ** RANRNCH BEEF PATTY 2/1 RND SPECIA WEST CRK PORK BUTT BNLS 1/4" CRYO MASS Q3 COMPLIANT 75.10	56.6500 2.7800	566.50 208.78				
359230 787714	1 3	1 3	60 1	4 OZ 15 LB		RANRNCH BEEF PATTY 4/1 SPECIAL BL GRDLMLSTR BACON 13/17 SL APPLEWOOD MAQ3	77.4800 84.9000	77.48 254.70				
317277 348119	1 1	1 1	12 2	3 CT 5 LB		PEAK FRS LETTUCE ROMAINE HEARTS MANNS LETTUCE LEAF W&T RND RTU	36.4300 29.0200	36.43 29.02				
453191 867196	1 1	1 1	48 1	2 OZ 6 CT		WHLLGCML GUACAMOLE CLSC PEAK FRS CUCUMBER SEL SUPER FRSH	34.0000 7.4700	34.00 7.47				
260254	1	1	1	5 LB		PEAK FRS PEPPERS GRN MED	7.4100	7.41				
246737 248852 459436	1 2 1	1 2 1	36 5 30	7 OZ 3 LB 5.3 OZ		** FROZEN ** KRAFT MACARONI & CHEESE POUCH SWITHINGS FRIES SWEET POTATO CRISSC BUTTERBL TURKEY WHI MEAT PATTY SAV SURCHARGE	50.8000 48.2000 40.9500	50.80 96.40 40.95 7.00				
CAT#	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

/ CUSTOMER SIGNATURE \

/ DRIVER SIGNATURE \

X	QTY RECEIVED	X	QTY DELIVERED	DRIVER COLLECTION---->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT

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 1/2% 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.

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	QTY	UNIT PRICE	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.





Visit Us At www.performancefoodservice.com

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/ CUSTOMER SIGNATURE

/ DRIVER SIGNATURE

X QTY RECEIVED X QTY DELIVERED DRIVER CASH AMOUNT CHECK NO. CHECK AMOUNT
COLLECTION-->

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

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ESINVEST

