



Salesperson: DEE HUST
Route: KV95 Stop: 396 Trip: 00377299

SHIP TO: CRAVEN WINGS - SEYMOUR
CRAVEN WINGS - SEYMOUR
10721 CHAPMAN HWY
SEYMOUR, TN 37865

Phone: 865-577-5211

Customer: 012995
Terms: NET 7 DAYS
Invoice Due On: 01/21/25

Remit To: DIXIE PRODUCE

DBA: What Chefs Want Southeast
P.O. BOX 429

CHATTANOOGA, TN 37401

(423) 265-4614

(877) 992-9965

Fax (423) 265-4690

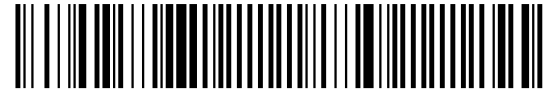


What Chefs Want!

INVOICE

03358800 - DELIVERY

01/14/25



I NVC29000202033588000001

Ord Qty	Shp Qty	Unit	Code	Description	Unit Price	Ext. Price
8.00	8.00	EA	20055	CUCUMBERS - SELECT	1.45	11.60
4.00	4.00	PINT	50301	TOMATO - CHERRY	4.75	19.00
				*** PRODUCE CASES ***		
1.00	1.00	25 LB CS	50001	TOMATO - 5X6	35.75	35.75
				*** PAPER / NON-FOODS ***		
1.00	1.00	10/100 CT	03914	GLOVES - NITRILE MD BLACK P/F	49.95	49.95
2.00	2.00	10/100 CT	03916	GLOVES - NITRILE XL BLACK P/F	49.95	99.90

Special Instructions:

IF THERE ARE ANY ISSUES WITH
DELIVERY, PLEASE CONTACT:
HANNAH MAXEY-865-805-9631

Signature: _____

Be sure to place your next order online at www.whatchefswant.com!

FOOD: 66.35 NON-FOOD: 149.85

TAX: 14.61

NET INVOICE: 230.81

"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. 499 (e)). The seller of these commodities retains a trust claim over the 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. Buyer agrees to pay all costs of collection, including attorney's fees and costs as additional sums owed in connection with this transaction in the event collection action becomes necessary."