Salesperson: DEE HUST
Route: KV1X **Stop:** 183 **Trip:** 00374088

SHIP TO: CRAVEN WINGS - CHOTO
CRAVEN WINGS - CHOTO
12350 S NORTHSHORE DR
KNOXVILLE, TN 37922

Phone: 865-392-1221

Customer: 010360
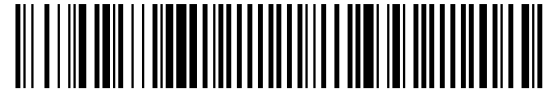**Terms: NET 7-ACH**
Invoice Due On: 11/30/24

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
03329855 - DELIVERY   11/23/24

I NVC2900020203329855000 1

Ord Qty	Shp Qty	Unit	Code	Description	Unit Price	Ext. Price
1.00	1.00	1 LB	10403	STRAWBERRIES - CLAM	6.25	6.25
				BRAND: CALIFORNIA GIANT		
1.00	1.00	EA	20239	LETTUCE - GREEN LEAF	2.25	2.25
				BRAND: CBO		
				*** PRODUCE CASES ***		
1.00	1.00	24 CT CS	20260	LETTUCE - ROMAINE	51.75	51.75
3.00	3.00		60080	POTATO - RUSSET 80 CT	25.50	76.50
				*** DAIRY/EGGS/CHEESE ***		
1.00	1.00	5 LB BAG	15414	CHEESE - CHEDDAR AND JACK 50/5	19.00	19.00

Special Instructions:
  IF THERE ARE ANY ISSUES WITH
  DELIVERY, PLEASE CONTACT:
  DONNA MUEL:865-337-9660

**REMINDER THAT WE WILL BE CLOSED FOR SHIPPING ON THANKSGIVING
11/28/24. AN ALTERNATE DELIVERY DAY FOR ALL LOCATIONS IS OPEN
FOR ORDERING THROUGH OUR WEBSITE ON 11/27/24 FOR ANYONE WHO
NORMALLY RECEIVES A THURSDAY DELIVERY. PLEASE VISIT
WWW.WHATCHEFSWANT.COM TO PLACE AN ORDER. HAPPY THANKSGIVING!!!**

Signature: _____

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

FOOD: 155.75   NON-FOOD: .00

NET INVOICE: 155.75