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INVOICE

MAIL PAYMENT TO: PERFORMANCE FOODSERVICE HALE PO BOX 932708 ATLANTA, GA 31193-2708

STOP

ROUTE

3499960033125

DATE

5262 AIR PARK BOULEVARD **MORRISTOWN TN 37813**

800-733-4253 BILL TO:

423-318-8700

PAGE

INVOICE NO. 3499960

CRAVEN WINGS-SEYMOUR-NEW 10721 CHAPMAN HWY

DELIVER TO:

CRAVEN WINGS-SEYMOUR-NEW 10721 CHAPMAN HWY

POS 3/31/25 SPECIAL INSTRUCTIONS

SEYMOUR

TN 37865-4765

SEYMOUR

TN 37865-4765

SEYMOUR			- IN 37	865-4/65		SEYMOUR			305-4/0							
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Tot Wgt: 5 5 5	210.	08 0 RE	FOT C	ube: 0 sub to	4	Tax, 413.47	TAX	.00 .00	City:		. 0 0 INVOIC	Cnt _y	413.47	.00	Othr: Status Code 0 = Out S = Sub	. 00 P = Partial T = Taxed
/ CUST	JMEK SIC	SNATURE \		QTY RECEIVED	' x		/ DRIVER S	IGNATURE \		QTY DELIVERE		R ECTION	CASH AN	IOUNT	CHECK NO.	CHECK AMOL
DETANT: Places shock y	our merch	andise hefor	e signing C	laims for shortages		ages must be noted by	v our driver th	ne day of delivery. No c	edit will he issue	d on goods return	ned without	authorizat	ion from our office	Interest s	shall accrue on all unpai a past due account the b	d halances exeeding

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	TEM#	UNIT PRICE	ADD D	PROUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT