



Salesperson: DEE HUST
Route: KV1X Stop: 135 Trip: 00382890

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

Phone: 865-392-1221

Customer: 010360
Terms: NET 14 DAYS
Invoice Due On: 04/14/25

Remit To: DIXIE PRODUCE
DBA: What Chefs Want Southeast
P.O. BOX 429

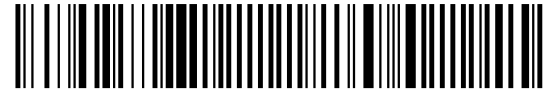
CHATTANOOGA, TN 37401
(423) 265-4614
(877) 992-9965
Fax (423) 265-4690



What Chefs Want!

INVOICE

03408880 - DELIVERY 03/31/25



I NVC29000202034088800001

Ord Qty	Shp Qty	Unit	Code	Description	Unit Price	Ext. Price
1.00	1.00	2 LB BAG	70007	ONIONS - GREEN ICELESS <i>BRAND: CHURCH BROTHERS</i>	7.95	7.95
1.00	1.00	5 LB	20113	SLAW MIX - DICED <i>BRAND: 100456</i>	8.85	8.85
1.00	1.00	5 LB	99821	CUCUMBERS	8.61	8.61
1.00	1.00	1 LB	10403	STRAWBERRIES - CLAM <i>BRAND: CALIFORNIA GIANT</i>	5.25	5.25
				*** PRODUCE CASES ***		
1.00	1.00		60080	POTATO - RUSSET 80 CT <i>BRAND: ruby</i>	23.95	23.95
1.00	1.00	2 LAYER CS	50202	TOMATO - 5X5 VINE RIPE	31.95	31.95
				*** MEAT - PROTEINS ***		
1.00	1.00	24/7 OZ CS	77749	BEEF - PATTIES 7OZ BLACK HAWK	60.75	60.75
				*** PAPER / NON-FOODS ***		
1.00	1.00	10/100 CT	03916	GLOVES - NITRILE XL BLACK P/F	49.95	49.95
1.00	1.00	10/100 CT	03916	GLOVES - NITRILE XL BLACK P/F	49.95	49.95

Special Instructions:

IF THERE ARE ANY ISSUES WITH
DELIVERY, PLEASE CONTACT:
DREW:865-318-2199

Signature: _____

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

FOOD: 147.31 NON-FOOD: 99.90
TAX: 9.24
NET INVOICE: 256.45

"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."