

5262 AIR PARK BOULEVARD  
MORRISTOWN TN 37813

INVOICE

\*\*\*\*\* CREDIT MEMO \*\*\*\*\*  
MAIL PAYMENT TO:  
PERFORMANCE FOODSERVICE HALE  
PO BOX 932708  
ATLANTA, GA 31193-2708  
800-733-4253 423-318-8700  
3499476032825

DELIVER TO:	BILL TO:	ROUTE	STOP	PAGE	DATE	INVOICE NO.
CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR KNOXVILLE TN 37922-5439	CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR KNOXVILLE TN 37922-5439	CRED	1	3/28/25	3499476	
SPECIAL INSTRUCTIONS						

INVOICE REFER.3499147 3/28/25

Customer	Telephone	Sales Rep.	P.O. No.	Terms
56649835	865-243-1491	7 BRETT CONNOR		NET 14-PERF PAY

Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST	
*****										
* THE FOLLOWING ITEMS ARE NOT ELIGIBLE FOR RETURN: *										
* FRESH GROUND MEAT, SEAFOOD, SALAD PRODUCTS CONTAINING FRESH *										
* SEAFOOD, FRESH CUT STEAKS, FRESH CHICKEN, ICE CREAM, FRESH *										
* DAIRY PRODUCTS, FRESH PRODUCE, EGGS, DELI MEAT, FRESH *										
* PRODUCTS CONTAINING EGGS, SPECIAL ORDER & DIRECT SHIP ITEMS *										
*****										
** REFRIGERATED **										
158754	1-	1-	4	10 LB		WEST CRK CHICKEN TNRD JUMBO CLPPD	79.1700	79.17-		
				D		NRS-Short on Truck				
CAT#	DESCRIPTION					COST	TAX	QTY	RETAIL %	PROF
2	** REFRIGERATED **					79.17	.00	79.17	1	.00 .00
									Total....:	1-

1	1	0	0	0	SUB TOTAL	79.17-	TAX	.00	DEPOSITS	INVOICE TOTAL	79.17-	Status Code O = Out S = Sub	P = Partial T = Taxed
ORDER	SHIP	DRY	REFRIG	FROZEN									

/ CUSTOMER SIGNATURE \				/ DRIVER SIGNATURE \				QTY RECEIVED	QTY DELIVERED	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
X				X									

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) 1.172% 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.

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	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.

