



Salesperson: DEE HUST
Route: KV1X Stop: 221 Trip: 00382703

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

Phone: 865-392-1221

Customer: 010360
Terms: NET 14 DAYS
Invoice Due On: 04/11/25

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

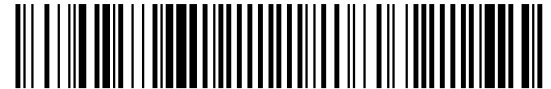


What Chefs Want!

INVOICE

03407468 - DELIVERY

03/28/25



I NVC29000202034074680001

Ord Qty	Shp Qty	Unit	Code	Description	Unit Price	Ext. Price
1.00	1.00	2 LB BAG	70007	ONIONS - GREEN ICELESS	7.95	7.95
1.00	1.00	5 LB	99821	CUCUMBERS	7.59	7.59
				*** PRODUCE CASES ***		
2.00	2.00		60080	POTATO - RUSSET 80 CT	24.45	48.90
1.00	1.00	24 CT CS	20238	LETTUCE - GREEN LEAF	30.95	30.95

BRAND: CBO

Special Instructions:

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

Signature: _____

FOOD: 95.39 NON-FOOD: .00

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

NET INVOICE: 95.39

"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."