REPRINTED 04/03/25

INVOICE

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

3501132040325

800-733-4253 423-318-8700

CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR

DELIVER TO:

CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR

BILL TO:

ROUTE STOP DATE INVOICE NO. PAGE 4139 4/03/25 6 3501132 SPECIAL INSTRUCTIONS

KNOXVILLE

5262 AIR PARK BOULEVARD **MORRISTOWN TN 37813**

TN 37922-5439

KNOXVILLE

TN 37922-5439

Custom	er	Tele	phone			Sales Rep.				P.O. N	0.				Terms		
566	49835	86	5-243	3-14	91	7 BR	ETT	CONNOR					NET	14-PERF	PAY	•	
	THI FRI SE/ DA: PR(FOI SH (FOOI IRY I DUC	Anipped LOWIN ROUND FRE RODUC S CON	MEA SH C TS,	EMS A T , SI UT S' FRESI ING	EAFOOI TEAKS H PROI EGGS,), S FR OUCE	ESH CHIC , EGGS, I	OR REDUCTS SEN, 1 DELI N	CONTAINING CE CREAM, MEAT, FRESH DIRECT SHIP	FRESH		Price	Extension	ST		
]	.58754	8	8		4 10	LB		WEST CRK		CEN TNDR JU RCHARGE	MBO CLI	PD 8:	L.2500	650.00 6.50			
	<u>CA</u> :	Г# I 2	ESCRI * REF	PTIO RIGE		D **				COST 650.00	TAX .00	<u>ζ</u> 650	.00	8	00	PROF .00	
														Total	• • 	8	
Tot	Wgt:	330	00	Tot	Cube	:	6	Tax,	St:	.00	City:	. (00 Cnt	y:	.00	Othr:	.00
8 DER	8 SHIP	DRY	0 RE	8 FRIG	() FROZEN	SUB TOT	AL	656.50	TAX	.00	DEPOSITS		INVOICE TOT	656.50		Status Code O = Out S = Sub	P = Partial T = Taxed
<u> </u>			GNATURE \			[2222222222222222	80888		/ DRIVER	I SIGNATURE \	1	1		I		I	
	, 3301	J.MEIX OI	J.J. TORLE		QTY	RECEIVED	x		· Dittell	J. J. HORL		QTY DELIVERED	DRIVER COLLECTION	CASH AN	OUNT	CHECK NO.	CHECK AMO

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM#	UNITERICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT