

INVOICE



Primus GFS Certified Company

P O Box 2638 • 5001 Bellevue

Detroit, MI 48202-2638

313-579-1455

SHIP TO:

CALIFORNIA PIZZA KITCHEN #174

37546 WEST SIX MILE ROAD

LIVONIA, MI 48152



I NVC000101018183330001

INVOICE NO.

01818333

734-591-0476

REPRINT - 2

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07/01/19

BILL TO:

CALIFORNIA PIZZA KITCHEN

P.O. BOX 17718

ENCINO, CA 91416-7718

"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. 499E(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 SALES OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED."

SALES ID		CREDIT TERMS		CUSTOMER NO.	PURCHASE ORDER NUMBER		DATE	ROUTE
WEB		CHARGE		CA0174			07/01/19	09
ITEM NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION		PACK	UNIT PRICE		TOTALS
01890	1	FL	STRAWBERRY CLAMSHELL		8/1 LB	\$23.40		\$23.40
10310	1	CS	PINEAPPLES TROPICAL 6 CT		CASE	\$17.65		\$17.65
07220	1	CS	LETTUCE HEAD PREMIUM		24 CT	\$23.56		\$23.56
07600	1	CS	ROMAINE PREMIUM		24 CT	\$24.29		\$24.29
05660	1	CS	KALE - BABY		3 LBS	\$16.75		\$16.75
08500	1	CS	MUSHROOMS CREMINI WHOLE		5 LB	\$15.55		\$15.55
08740	1	BG	ONIONS SPANISH		50 LB	\$19.13		\$19.13
05400	1	CS	JICAMA		20 LB	\$20.00		\$20.00
02800	1	BG	CARROTS JUMBO		25 LB	\$18.35		\$18.35
02240	1	CS	BROCCOLINI		CS	\$27.81		\$27.81
01010	1	CS	ASPARAGUS STANDARD		11 LB	\$26.64		\$26.64
00201	1	BG	APPLES GRANNY SMITH (5 LB BAG)		5 LB	\$6.72		\$6.72
10041	1	BG	PEPPERS GREEN BELL-BY THE BAG		6 CT	\$6.58		\$6.58
02661	1	EA	CABBAGE RED - INDIVIDUAL		HEAD	\$5.17		\$5.17
02601	1	EA	CABBAGE GREEN -INDIVIDUAL		HEAD	\$3.66		\$3.66
12570	1	BG	THYME		1 LB	\$9.90		\$9.90
THIS INVOICE IS SUBJECT TO ALL TERMS AND CONDITIONS OF THE PERISHABLE AGRICUTLTURAL COMMODITIES ACT - INTEREST ON UNPAID BALANCE SHALL ACCRUE AT HIGH OF 18% PER YEAR OR MAXIMUM STATUTORY RATE. BUYER AGREES TO PAY INTEREST AND ANY ATTORNEYS' FEES NECESSARY TO COLLECT ANY BALANCE DUE HEREUNDER. ALL INTEREST AND ATTORNEYS' FEES DUE SELLER SHALL BE CONSIDERED SUMS OF OWNING IN CONNECTION WITH THIS TRANSACTION UNDER THE PACA TRUST.						TOTAL INVOICE AMOUNT DUE		\$265.16