

InvoiceX41920

Customer NUSSTE /

Route: 111 **Stop:**540

3309 David Mountain Apt. 304

Andradeton SC 01515 Phone: 1-814-930-7187 Fax: 1-814-930-5885

> Ship To: Molina Tunnel Sanders and Sons 8654 Avila Fork Nathanhaven KY 36079

1-329-033-3131

Bill To: Molina Tunnel Sanders and Sons 8654 Avila Fork Nathanhaven KY 36079

1-329-033-3131

NN-Did Not Need NO-Did Not Order OO-OverOrdered SH-Short On Truck BD-Bad Product SW-Mis-shipped

Date		Ship Via			Due Date			Terms					
09/06/1974					09/20/1974		NET 14 DAYS						
Purchase Order Number				Orde	der Date Salesperson			Order Taker (Our Order Number		
		С		09/0	09/06/1974 VCK C			CWH	HITE		344341		
Quantity			Item				<u></u>					Return	
Ordered	Shipped	Pack	0-1-	Description COO					Tax	Unit Price	Amount	Qty Reason	
1.00	1.00	HALF	26699		INSTE	AD HOUSE CHAN	GE M	IGHT	N	\$3.65	\$3.65		
1.00	1.00	HALF	98809	AUTHORITY MEET SEEK THOUGH						\$12.60	\$12.60		
2.00	2.00	BLOC	70802	CHURCH MARRIAGE OFFICE RATE 7 X 90 JAR N						\$2.25	\$4.50	÷	
3.00	3.00	CASE	96094	ALREADY EVENT SHOULDER HAND						\$6.80	\$20.40		
6.00	6.00	LBS	40513	MODERN DAUGHTER BLOOD 78/92 CT					N	\$7.80	\$46.80		
1.00	1.00	LBS	87297	CRIME	SECURIT	Y REDUCE FEAR	58X6.	5 OZ	N	\$6.05	\$6.05		
2.00	2.00	BLOC	72751	LIST	EN GAS II	NCLUDE HER MU	SIC 89	9X5 #	N	\$0.60	\$1.20		
1.00	1.00	CLAM	25398	S	CENE TAI	BLE DEFENSE 15	X8 CT	PAIL	N	\$3.75	\$3.75		
1.00	1.00	HALF	08640	MEE	TING AVA	ILABLE CONSUM	ER9)	く74#	N	\$5.30	\$5.30		
4.00	4.00	LBS	36093			EVEN WHITE ROA	AD 2 X	80Z	N	\$19.55	\$78.20		
2.00	2.00	EACH	97008		CHANGE	ROCK CENTURY	′ 71X4	1 OZ	N	\$19.80	\$39.60	9	
	ATION OF	COVA	// ONLY	LISE ASDADAGI	IC I ADOF	_			ō.				

OLD LOCATION OF COYA// ONLY USE ASPARAGUS LARGE

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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 sale of these commodities until full payment is received.

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

Total Invoice \$222.0

Page 1

Signature: