



InvoiceK90208

Customer NUSSTE /

Route: 132 Stop:950

507 Jasmine Isle Apt. 109  
Lake Joyce GA 10770  
Phone: 647-047-3210  
Fax: 647-047-5897

Bill To:  
Miller Land  
Sanchez-Anderson LLC  
80582 Wong Creek Suite 605  
East Andreabury GA 50320  
788-603-0653

Ship To:  
Miller Land  
Sanchez-Anderson LLC  
80582 Wong Creek Suite 605  
East Andreabury GA 50320  
788-603-0653

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				
04/16/1991					04/23/1991		NET 7 DAYS				
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
HzT				04/16/1991		BXE		BCUNNINGHAM		583459	
Quantity			Item Code	Description	COO	Tax Unit Price		Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	BAG	67105	PUT PAST SO TERM CASE TOP		N \$81.60		\$81.60			
3.00	3.00	CLAM	88381	TOWARD OR ONTO 32 X 8 CT		N \$8.95		\$26.85			
5.00	5.00	EACH	26892	OTHER KEEP COUPLE 6 X 9#		N \$4.90		\$24.50			
1.00	1.00	CLAM	85941	PERSON CHECK TREATMENT TV 28X6.5OZ		N \$1.20		\$1.20			
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										\$134.15	

Cases= 7.00 Splits= 2.00

Signature: X