



BUNNYRIDGE

F A R M , I N C.

P.O. Box 3003 • Winter Haven, FL 33885-3036

Tel: (863) 555-2994 Fax: (863) 555-2999

Accounting: (863) 555-2996

INVOICE

Invoice #: **32611**

Invoice Date: 7/30/19

Ship: 7/30/19

Pay Terms: Net 21 Days

Sold To: **Kanary Foods**
DK 1 Payables
P O Box 1966
Portland ME 04104

Ship To: **Kanary Foods**
1004 Johnston Rd
Plant City FL

Cust PO: H1943800

Salesperson: Joe Smith

Carrier: BunnyRidge Farm Inc

Delivery Date: 7/30/19

Sale Terms: Delivered

Trailer lic: local St: FL

Description	Quantity	UOM	Price	Amount	
Blueberry Pint x 12 BunnyRidge	288	Flat	15.00	4,320.00	
Raspberry 1/2PT x 12 Other	60	Flat	24.00	1,440.00	
Blackberry 1/2PT x 12 BunnyRidge	35	Flat	16.50	577.50	
Pallet				.00	
INVOICE TOTAL:	383			6,337.50	USD

THANKS – WE APPRECIATE YOUR BUSINESS!!

TERMS: All invoices 30 days past due are subject to a service charge of 1 1/2% per month (18% per annum).
Customer agrees to pay collection including reasonable attorney fees.

Please show invoice number on your remittance – Thank You

Payment terms are P.A.C.A. "Full Payment Promptly", as defined in Section 46.2 (aa) of the Perishable Agricultural Commodities Act. 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 499e). 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.

ALL BILLS ARE DUE FROM DATE SHIPPED

NO UNAUTHORIZED DEDUCTIONS ALLOWED

ALL CLAIMS DEDUCTIONS MUST HAVE A BUNNYRIDGE CLAIM REFERENCE NUMBER