

SOUTHERN GROWER INC

INVOICE

4609 LEWIS RD.
 STONE MOUNTAIN, GA 30083
 TEL: 404-377-0501 | FAX: 404-377-0840
 EMAIL: WU@SOUTHERNGROWER.COM

DRIVER	Invoice #	DATE
	185508	1/2/2024

BILL TO:
 CASH & CARRY

SHIPPED TO	CUSTOMER MESSAGE

QTY	U/M	DESCRIPTION	UNIT	AMOUNT
45	CS	Orange 橙	38.00	1,710.00
42	CS	Korean Pear 韓國新高梨 (8x3) (Singo)	48.00	2,016.00
42	CS	Banana 香蕉	24.00	1,008.00
74	CS	Sarshee Soda 沙士	16.00	1,184.00
		DONATION: DEKALB		

Handwritten signature and date: 1.2.23

<p>簽收前，請當面點清。貨物如有毀損，請於簽收的24小時內洽談，逾期恕不負責。CHECK EVERY ITEM BEFORE SIGNING. ALL SALES ARE FINAL AFTER 24 HRS. **ANY RETURNED checks are subjected to a \$35 charge**</p>	Sub-Total	\$5,918.00
	Credits:	\$0.00
	Balance	\$5,918.00

PACA - The perishable agricultural commodities listed on this invoice are sold subject of the statutory trust authorized by section 5 (C) of the Perishable Agriculture Commodities Act, 1930(7. U.S.A. 499c(C) The seller of these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until FULL payment is received.