

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

-----X Chapter 11
In re: Case No.: 19-12415 (MFW)
HRI HOLDING CORP., *et al.*,
Debtors.¹ (Jointly Administered)
-----X **Related D.I. Nos. 12 and 63**

**LIMITED OBJECTION OF PACA CREDITOR GET FRESH PRODUCE, INC. TO
MOTION OF THE DEBTORS AND DEBTORS-IN-POSSESSION TO (I) (A) OBTAIN
POST-PETITION FINANCING, (B) GRANT LIENS AND SUPERPRIORITY
ADMINISTRATIVE EXPENSE CLAIMS TO POST-PETITION LENDERS AND (C)
UTILIZE CASH COLLATERAL, (II) PROVIDING ADEQUATE PROTECTION TO
THE PRE-PETITION SECURED PARTIES, (III) MODIFYING THE AUTOMATIC
STAY, (IV) GRANTING RELATED RELIEF, PURSUANT TO 11 U.S.C. SECTIONS
105, 361, 362, 363, 364, AND 507, AND (V) SCHEDULING A FINAL HEARING
PURSUANT TO BANKRUPTCY RULE 4001 AND LOCAL RULE 4001-2**

COMES NOW, Get Fresh Produce, Inc. (“Get Fresh”) by and through undersigned
counsel, and file this limited objection to *Motion of the Debtors and Debtors-in-Possession to (A)
Obtain Post-Petition Financing, (B) Grant Liens and Superpriority Administrative Expense
Claims to Post-Petition Lenders and (C) Utilize Cash Collateral, (II) Providing Adequate
Protection to the Pre-Petition Secured Parties, (III) Modifying the Automatic Stay, (IV) Granting*

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtors’ federal tax identification number, as applicable, are: HRI Holding Corp. (4677), Houlihan’s Restaurants, Inc. (8489), HDJG Corp. (3479), Red Steer, Inc. (2214), Sam Wilson’s/Kansas, Inc. (5739), Darryl’s of St. Louis County, Inc. (7177), Darryl’s of Overland Park, Inc. (3015), Houlihan’s of Ohio, Inc. (6410), HRI O’Fallon, Inc. (4539), Algonquin Houlihan’s Restaurant, L.L.C. (0449), Geneva Houlihan’s Restaurant, L.L.C. (3156), Hanley Station Houlihan’s Restaurant, LLC (4948), Houlihan’s Texas Holdings, Inc. (5485), Houlihan’s Restaurants of Texas, Inc. (4948), JGIL Mill OP LLC (0741), JGIL Millburn, LLC (6071), JGIL Milburn Op LLC (N/A), JGIL, LLC (5485), JGIL Holding Corp. (N/A), JGIL Omaha, LLC (5485), HOP NJ NY, LLC (1106), HOP Farmingdale LLC (7273), HOP Cherry Hill LLC (5012), HOP Paramus LLC (5154), HOP Lawrenceville LLC (5239), HOP Brick LLC (4416), HOP Secaucus LLC (5946), HOP Heights LLC (6017), HOP Bayonne LLC (7185), HOP Fairfield LLC (8068), HOP Ramsey LLC (8657), HOP Bridgewater LLC (1005), HOP Parsippany LLC (1520), HOP Westbury LLC (2352), HOP Weehawken LLC (2571), HOP New Brunswick LLC (2637), HOP Holmdel LLC (2638), HOP Woodbridge LLC (8965), and Houlihan’s of Chesterfield, Inc. (5073). The Debtors’ corporate headquarters and the mailing address is 8700 State Line Road, Suite 100, Leawood, Kansas 66206.



Related Relief, Pursuant to 11 U.S.C. Sections 105, 361, 362, 363, 364, and 507, and (V) Scheduling a Final Hearing Pursuant to Bankruptcy Rule 4001 and Local Rule 4001-2 (the “DIP Motion”) [Docket No. 12]. In support of its limited objection, Get Fresh states as follows:

FACTUAL BACKGROUND

1. Debtors filed their voluntary petition for relief under Chapter 11 of Title 11 of the United States Code (the “**Bankruptcy Code**”) on November 14, 2019 (the “**Petition Date**”).

2. Debtors are continuing in possession of their business and property as a debtors-in-possession pursuant to Sections 1107 and 1108 of the Bankruptcy Code.

3. Debtors are purchasers of wholesale quantities of produce and subject to license under the provisions of the Perishable Agricultural Commodities Act, 7 U.S.C. § 499a, *et seq.* (“**PACA**”).

4. Pre-petition, Get Fresh sold and delivered to Debtors, in interstate commerce or in contemplation thereof, wholesale quantities of produce having the principal value of \$108,096.70, all of which was accepted by Debtors and remains due and owing.² Get Fresh’s PACA license information, statement of account, and representative copies of their unpaid invoices, which are voluminous, are attached hereto as Exhibit A.

5. Get Fresh is licensed under PACA and timely preserved its interest in the statutory trust arising under PACA by including the statutory language on the face of its invoices to Debtors. 7 U.S.C. § 499e(c)(4).

6. On November 15, 2019, this Court entered an *Order (I) Authorizing Debtors, on an Interim Basis, to (A) Obtain Post-Petition Financing, (B) Grant Liens and Superpriority*

² Get Fresh sold produce and non-produce items to Debtors pre-petition and is owed the total amount of \$133,840.71, of which \$108,096.70 is owed for the sale of wholesale quantities of produce.

Administrative Expense Claims to Post-Petition Lenders and (C) Utilize Cash Collateral, (II) Providing Adequate Protection to the Pre-Petition Secured Parties, (III) Modifying the Automatic Stay, (IV) Granting Related Relief, Pursuant to 11 U.S.C. Sections 105, 361, 362, 363, 364, and 507, and (V) Scheduling a Final Hearing Pursuant to Bankruptcy Rule 4001 and Local Rule 4001-2 [Docket No. 63] (the “Interim DIP Order”).

7. In relevant part, the Interim DIP Order grants DIP Lenders priming liens on substantially all assets, including pre- and post-petition collateral and cash collateral, and all real and personal property. *See* Interim DIP Order at Section II-A.

8. The Interim DIP Order does not require payment of Get Fresh’s claims and the rights of Get Fresh are not provided for in the Carve-Out established in Section V of the Interim DIP Order.

OBJECTION

9. PACA is a federal statute co-equal with the Bankruptcy Code, and specifically provides with respect to secured lending as follows:

It is hereby found that a burden on commerce in perishable agricultural commodities is caused by financing arrangements under which commission merchants, **dealers**, or brokers, **who have not made payment for perishable agricultural commodities purchased**, contracted to be purchased, or otherwise handled by them on behalf of another person, **encumber or give lenders a security interest in, such commodities, or on inventories of food or other products derived from such commodities, and any receivables or proceeds from the sale of such commodities or products, and that such arrangements are contrary to the public interest.** This subsection is intended to remedy such burden on commerce in perishable agricultural commodities and to protect the public interest.

7 U.S.C. § 499e(c)(1) (emphases added).

10. Thus, all of Debtors’ assets are presumed PACA Trust Assets. The burden is on Debtors to prove otherwise and as addressed further below, the relief granted in the Interim DIP Order, and requested by the Debtors on a final basis, is a direct violation of the stated purpose of PACA’s

trust provision, which is to prevent secured creditors from priming the interests of PACA trust creditors in PACA trust assets. *Id.*

11. Get Fresh objects to the DIP Motion because it impermissibly seeks to (a) prime Get Fresh's statutory trust rights and interests in the "collateral" of Debtors, all of which are presumed PACA Trust Assets, without providing adequate protection or payment to Get Fresh, and other similarly situated parties-in-interest holding valid PACA trust claims against Debtors,³ *see* Interim DIP Order, at Section II, and (b) use Debtors' "cash collateral", including paying such funds to the DIP Lenders, without requiring any payment or providing adequate protection to Get Fresh pursuant to 11 U.S.C. § 363(e), *see* Interim DIP Order, at ¶ Sections II and V.

12. The provisions of the Interim DIP Order, and presumably any proposed final DIP Order, are at odds with the large body of case law which entitles Get Fresh to a super-priority interest in the Debtors' pre-petition and post-petition assets, and full and prompt payment of their claims.

13. For the reasons set forth below, it is respectfully submitted that the "Carve-Out" provided for in Section V be amended to specifically address the rights of Get Fresh and any other similarly-situated perfected PACA trust creditor of Debtors, and that the Final DIP Order or any intervening further Interim DIP Order expressly state that nothing therein shall be deemed to prime the rights of Get Fresh or any similarly situated perfected PACA trust creditor of Debtors; and that Debtors be required, not merely authorized, to pay the claims of parties holding valid PACA trust claims as adequate protection for Debtors' continued use of cash collateral.

³ Although Debtors filed a Motion to Pay PACA Creditors, the *Interim Order (I) Authorizing the Payment of Prepetition Claims Arising under (A) the Perishable Agricultural Commodities Act and (B) The Packers and Stockyards Act, and (II) Authorizing Banks to Honor and Process Checks and Electronic Transfer Requests Related to the Foregoing* (the "**Interim PACA Order**") [Docket No. 61], the Interim PACA Order merely grants Debtors the authority to pay but does not require that Debtors pay their PACA Creditors.

ARGUMENT

A. The PACA Trust

14. The statutory PACA trust requires a produce receiver to hold in trust as a fiduciary its produce-related assets, which includes the produce itself, products derived therefrom, as well as any receivables or proceeds from the sale thereof, until full payment is made to the seller. 7 U.S.C. § 499e(c)(2). See *Tanimura & Antle, Inc. v. Packed Fresh Produce, Inc.*, 222 F.3d 132, 136 (3d Cir. 2000); *Idahoan Fresh v. Advantage Produce, Inc.*, 157 F.3d 197 (3d Cir. 1998); *Tom Lange Co. v. Kornblum & Co., (In re Kornblum & Co.)*, 81 F.3d 280 (2d Cir. 1996); *Sanzone-Palmisano Co. v. M. Seaman Enters., Inc.*, 986 F.2d 1010 (6th Cir. 1993) (noting that assets and proceeds from produce should be held in trust until payment in full). The establishment of the statutory trust is an unequivocal declaration that produce-derived assets are distinct and must be used to pay produce suppliers.

15. “This trust is created by operation of law upon the purchase of such goods, and the produce buyer is the statutory trustee.” *Tanimura & Antle, Inc.* 222 F.3d 132, 136. Dealers subject to PACA must maintain the PACA Trust for the benefit of their unpaid suppliers, sellers or agents until full payment has been made. *Id.*

1. All of Debtors’ Assets are Impressed with the PACA Trust

16. While Section 499e(c)(2) defines the *corpus* of the trust as all produce, including all inventories of food or other products derived from produce, and receivables or proceeds from the sale of produce or its product, under common law trust principles the trust extends to any other assets, including real property, acquired from funds held in a commingled account. *Sanzone-Palmisano Co.*, 986 F.2d at 1013; *In re Kornblum & Co., Inc.*, 81 F.3d at 286-287; *In re Atlantic Tropical Market Corp.*, 118 B.R. 139, 142-43 (Bankr. S.D. Fla. 1990).⁴

⁴ The commingling of trust assets does not defeat the trust. 7 C.F.R. § 46.46(b).

17. The trust arises automatically by operation of law, and it remains in continual existence from the produce buyer's first produce purchase until all produce sellers have been paid in full. *In re Kornblum & Co., Inc., supra*.

18. In the bankruptcy context, a debtor has the very difficult burden of establishing which assets, if any, assets are *not* subject to the PACA trust. *See Sanzone-Palmisano*, 986 F.2d at 1014; *In re Atlantic Tropical Market*, 118 B.R. at 142; *In re Richmond Produce*, 112 B.R. 364, 368 (N.D. Cal. 1990) ("The unpaid sellers are not required to trace and the trust arises immediately upon delivery."). The Debtors must prove that either: (1) no PACA trust existed when the asset was acquired; or (2) although a PACA trust existed at the time, the asset was not acquired with trust assets; or (3) although a PACA trust existed when the asset was acquired, and the asset was acquired with trust funds, all unpaid sellers of produce were paid in full prior to the transactions involving the unpaid PACA trust creditors herein. *In re Kornblum & Co., Inc.*, 81 F.3d at 287.

19. The *Sanzone-Palmisano* court characterized this burden as nearly impossible to carry once trust proceeds have been commingled with non-trust proceeds. In held:

We hold that a purchaser, or PACA debtor, has the burden of showing that disputed assets were not acquired with proceeds from the sale of produce or produce-related assets. . . . [I]n the conventional case, where the produce was sold at a gross profit, the proceeds were commingled in a general fund, and the general fund was used to buy more inventory, the PACA debtor will be unable to meet its burden, and the produce supplier will prevail. We believe that this is the outcome that Congress intended.

Sanzone-Palmisano, 986 F.2d at 1014.

20. Thus, a PACA debtor does not meet its burden of showing that the trust is inapplicable to non-produce inventory, or other assets, merely by establishing that the other items are not produce, or that only a certain percentage of the PACA debtor's inventory consists of produce. *Sanzone-Palmisano Co.*, 986 F.2d at 1013; *In re Kornblum & Co., Inc.*, 81 F.3d at 286-87; *In re Atlantic*

Tropical Market Corp., 118 B.R. at 142-43. Instead, all assets of a produce debtor are presumed to be impressed with the PACA trust. *In re Atlantic Tropical*, 118 B.R. at 142.

2. Full Payment Promptly Required

21. Congress also specifically directed that the failure to maintain the trust and make *full payment promptly* to the trust beneficiary is unlawful. 7 U.S.C. § 499b(4). Agricultural merchants, dealers and brokers “are required to maintain trust assets in a manner that such assets are freely available to satisfy outstanding obligations to sellers of perishable agricultural commodities[,]” and any act or omission inconsistent with this responsibility, including dissipation of trust assets, is proscribed. 7 C.F.R. § 46.46(d)(1).

3. PACA Trust Creditors Prime All Other Creditors, Including Secured Lenders

22. Furthermore, Congress stated that secured financing arrangements, in which produce proceeds are used as security and diverted from the suppliers to lenders, are against the public interest and a burden on commerce, and that the purpose of this law is to remove this burden on commerce. 7 U.S.C. § 499e(c)(1); *see Consumers Produce Co. v. Volante Wholesale Produce*, 16 F.3d 1374 (3d Cir. 1994); *E. Armata, Inc. v. Platinum Funding Corp.*, 887 F. Supp. 590 (S.D.N.Y. 1995); *A&J Produce Corp. v. CIT Group/Factoring, Inc.*, 829 F. Supp. 651 (S.D.N.Y. 1993).

23. “PACA’s trust provision gives the unpaid supplier an interest in the trust corpus superior to the interest of any other lien or secured creditor.” *In re Magic Restaurants, Inc.*, 205 F.3d 108, 112 (3d Cir. 2000) (citing *Consumers Produce*, 16 F.3d at 1379); *In re W.L. Bradley Co., Inc.*, 75 B.R. 505, 509 (Bankr. E.D. Pa. 1987) (quoting *In re Prange Foods, Corp.*, 63 B.R. 211, 214 (Bankr. W.D. Mich. 1986)). The PACA trust provision, “effectively vitiates a lender’s security interest in trust assets held by produce purchasers *vis a vis* unpaid produce suppliers.” *Consumers Produce*, 16 F.3d at 1379.

24. Notably, secured lenders may be required to disgorge trust funds they receive when the PACA trust has been breached. *Consumers Produce Co. v. Volante Wholesale Produce*, 16 F.3d 1374, 1379 (3d Cir. 1994); *Nickey Gregory Co. LLC v. Agricap, LLC*, 597 F.3d 591, 594 (4th Cir. 2010); *Consumers Produce Company, Inc. of Pittsburg v. Fredericktown Produce Co.*, 2015 U.S. Dist. LEXIS 19869 (W.D. Pa. Feb. 19, 2015). Moreover, the Debtors' principals may be personally liable on such debt. *Bear Mountain Orchards, Inc. v. Mich-Kim, Inc.*, 623 F.3d 163, 169 (3d Cir. 2010).

4. PACA Trust Assets Are Not Property of the Estate

25. "If a buyer or receiver declares bankruptcy ..., trust assets are not to be considered part of the estate to be distributed to other creditors or sold unless all trust beneficiaries have been paid." 49 Fed. Reg. at 45738. *See generally, In re Long John Silver's Restaurants, Inc.*, 230 B.R. 29 (Bankr. D. Del. 1999); *In re Kelly Food Products, Inc.*, 204 B.R. 18 (Bankr. C.D. Ill. 1997); *In re Southland & Keystone*, 132 B.R. 632 (9th Cir. BAP 1991); *In re Asinelli, Inc.*, 93 B.R. 433 (M.D.N.C. 1988); *In re Carolina Produce Distributors, Inc.*, 110 B.R. 207 (W.D.N.C. 1990); *In re Fresh Approach, Inc.*, 51 B.R. 412 (Bankr. N.D. Tex. 1985); *In re Milton Poulos, Inc.*, 94 B.R. 648 (Bankr. C.D. Cal. 1988). "That the corpus of a trust is not property of the estate is so widely accepted as to be beyond dispute." *In re Fresh Approach, Inc.*, 51 B.R. 412, 419 (Bankr. N.D. Tex. 1985); *see also* 11 U.S.C. § 541(d).⁵

26. When a produce supplier is not paid, it is entitled to immediate relief in the form of segregation and payment of trust assets. *See, Frio Ice, S.A. v. Sunfruit, Inc.*, 918 F.2d 154, 156 (11th Cir. 1990); *Tanimura & Antle, Inc.*, *supra* (reversing district court and granting a preliminary

⁵ 11 U.S.C. § 541(d) states in pertinent part: "Property in which the debtor holds, as of the commencement of the case, only legal title and not an equitable interest,...becomes property of the estate...only to the extent of the debtor's legal title to such property, but not to the extent of any equitable interest in such property that the debtor does not hold."

injunction in favor of PACA trust beneficiaries); *Dole Fresh Fruit Co. v. United Banana Co.*, 821 F.2d 106 (2d Cir. 1987); *In re Richmond Produce Co., Inc.*, 112 B.R. 364 (N.D. Cal. 1990); *J.R. Brooks & Son v. Norman's Country Market*, 98 B.R. 47, 50 (N.D. Fla. 1989); *In re Kelly Food Products, Inc.*, 204 B.R. 18 (Bankr. C.D. Ill. 1997) (debtor required to immediately pay trust assets to the PACA trust creditors); *In re W.L. Bradley, Inc.*, 75 B.R. 505 (E.D. Pa. 1987) (automatic stay lifted and immediate payment of trust proceeds required to the PACA trust creditors); *In re Monterey House, Inc.*, 71 B.R. 244, 249 (S.D. Tex. 1986) (PACA defendant ordered to disburse unpaid amounts held in trust, and retain remainder in segregated, interest-bearing account to be used to pay PACA creditors' interest and attorneys' fees).

27. In a case where a debtor has commingled the trust assets with non-trust assets, the trust extends to all of the debtor's inventory gained from a commingled account, *Sanzone-Palmisano Company*, 986 F.2d at 1013-14, and to any other assets acquired with PACA trust funds. *In re Kornblum & Co., Inc.*, 81 F.3d at 286; *In re Atlantic Tropical Market Corp.*, 118 B.R. at 142.

28. Because PACA trust assets are outside of the bankrupt's estate, PACA trust beneficiaries, "take complete priority in payment as to all the assets of the debtor, **ahead of the claims of creditors who have valid security interests, ahead of the administrative costs and expenses incurred in [bankruptcy] court**, and ahead of all other priority and general creditors." *In re Super Spud, Inc.*, 77 B.R. 930, 932 (M.D. Fla. 1987) (emphasis added); *see, In re Kennedy & Cohen, Inc.*, 612 F.2d 963, 965 (5th Cir. 1980); *see also, In re Fresh Approach, Inc.*, 51 B.R. 412, 419 (N.D. Tex. 1985); *C.H. Robinson v. Alanco Corp.*, 239 F.3d 483 (2d Cir. 2001) (payment to other creditors, including to PACA debtor's counsel, prior to payment to PACA trust creditors is not permitted under PACA).

B. The DIP Order Prejudices Get Fresh's Statutory Rights

29. The legislative history of PACA, and the cases interpreting the statute, make clear that the claims of secured creditors cannot trump the claims of valid PACA trust creditors. 49 Fed. Reg. 45735, 45738 (1984) (“While the regulations do not prohibit a buyer or receiver from granting a secured interest in trust assets, they make it clear that the secured interest is secondary and specifically voidable in order to satisfy debts to unpaid suppliers, sellers, or agents in perishable agricultural commodity transactions.”); 7 U.S.C. § 499e(c)(1); *Consumers Produce Co. v. Volante Wholesale Produce*, 16 F.3d 1374 (3d Cir. 1994); *Kingdom Fresh Produce, Inc. v. Stokes Law Office, LLP (In re Delta Produce, LP)*, 845 F.3d 609, 619 (5th Cir. 2016); *A & J Produce Corp. v. Bronx Overall Economic Development Corp.*, 542 F.3d 54, 58 (2d Cir. 2008); *Nickey Gregory Co., LLC v. Agricap, LLC*, 597 F.3d 591, 594 (4th Cir. 2010); *Reaves Brokerage Co. v. Sunbelt Fruit & Vegetable Co.*, 336 F.3d 410, 413 (5th Cir. 2003); *Endico Potatoes v. CIT Group/Factoring*, 67 F.3d 1063, 1067 (2d Cir. 1995); *Tom Lange Co. v. Lombardo Fruit & Produce (In re Lombardo Fruit & Produce Co.)*, 12 F.3d 806, 809 (8th Cir. 1993) (trust requires debtor to use proceeds from sale of produce to pay suppliers before paying secured creditors).

30. Get Fresh objects to the DIP Motion because the proposed liens and superpriority claims granted to the DIP Lenders would prime the interests of PACA Creditors. 7 U.S.C. § 499e(c)(1); *Kingdom Fresh*, 845 F.3d at 613. Such an outcome would be contrary to the stated purpose of PACA, a statute coequal with the Bankruptcy Code, and cannot stand.

31. Get Fresh objects to the DIP Motion to the extent it seeks to authorize Debtors to continue using cash collateral, itself a PACA trust asset,⁶ to fund Debtors' operations without any

⁶ 7 U.S.C. § 499e(c)(2); *Sanzone-Palmisano Co.* 986 F.2d at 1010.

adequate protection being provided for unpaid PACA trust creditors as required by 11 U.S.C. § 363(e). Interim DIP Order Sections III and V.

32. Further, PACA Creditors object to the DIP Motion because there is no provision for adequate protection granted to the PACA Creditors. If PACA Creditors' rights to their PACA trust assets are subordinated to the DIP Lenders' lien interests and super-priority claim, they will be left with no source of recovery for their trust claims. Therefore, Get Fresh asks that its superpriority rights be specifically designated as a Carve-Out in Section V, and that sufficient funds be set aside to pay valid PACA trust claims (and that Debtors be *required* – not merely authorized – to promptly pay their PACA trust obligations in compliance with their obligations under PACA. 7 U.S.C. § 499b(4)).

33. In addition, PACA entitles unpaid produce suppliers to recover all “sums owing” in connection with the produce transactions. 7 U.S.C. § 499e(c)(2); *Kingdom Fresh*, 845 F.3d at 621-22. The “sums owing” provision is considered unambiguous and requires the payment of both the cost of the produce itself and “sums owing” to the supplier in connection with the produce transaction. *See, Nickey Gregory Co. LLC v. Agricap, LLC*, 597 F.3d 591 (4th Cir. 2010); *Coosemans Specialties, Inc. v. Gargiulo*, 485 F.3d 701, 705 (2d Cir. 2007); *Country Best v. Weis-Buy Services, Inc.*, 361 F.3d 629 (11th Cir. 2004); *Eagle Eye Distrib. v. Ben Parker*, 2009 U.S. Dist. LEXIS 110952 (N.D. Tex. Nov. 25, 2009); *Ruby Robinson Co., Inc. v. Kalil Fresh Mktg., Inc.*, 2009 U.S. Dist. LEXIS 96366 (S.D. Tex. Oct. 16, 2009). These expenses include accrued interest and attorneys' fees. *Coosemans Specialties, Inc.*, 485 F.3d 705; *Country Best*, 361 F.3d at 632; *Eagle Eye Distrib.* 2009 U.S. Dist. LEXIS 110952; *Ruby Robinson Co., Inc.*, 2009 U.S. Dist. LEXIS 96366; *Allens, Inc. v. D&E Farms, Inc. (In re Veg Liquidation, Inc.)*, 516 B.R. 545 (Bankr. W.D. Ark. 2014); *J.C. Produce, Inc. v. Paragon Steak-house Restaurants, Inc.*, 70 F.

Supp. 2d 1119, 1123 (E.D. Cal. 1999); *E. Armata, Inc. v. Platinum Funding*, 887 F. Supp. 590, 594-595 (E.D.N.Y. 1995). Therefore, any order which directs the segregation of funds to pay PACA claims must take into consideration the full amount of a PACA claim, which includes not just the principal amount due, but also any “sums owing” in connection with the underlying transactions.⁷

34. Get Fresh has established the validity, priority, and extent of its interests. It is now incumbent on Debtors, a trustee of the PACA trust, to demonstrate how they will comply with their obligations and adequately protect those interests. *See* 11 U.S.C. § 363(p).

CONCLUSION

35. Based on the controlling law and argument set forth above, Get Fresh respectfully requests that any Final DIP Order or intervening further Interim DIP Order specifically address its rights and those of any other similarly-situated perfected PACA trust creditor of Debtors by expressly including them in the Carve-Out of Section V; that the Final DIP Order or any intervening further Interim DIP Order expressly state that nothing therein shall be deemed to prime the rights of Get Fresh or any similarly-situated perfected PACA trust creditor of Debtors; that a segregated reserve or escrow account be established and adequately funded to pay the claims of all valid PACA trust claimants in full; that Get Fresh’s rights to object to any credit bid in the event there are not sufficient funds to pay it in full are preserved; that Debtors be required, not merely authorized, to pay the claims of parties holding valid PACA trust claims or provide adequate protection for Debtors’ continued use of Get Fresh’s trust *res*; and that Get Fresh be awarded such other and further relief as the Court deems just and proper.

⁷ Although the Court has authorized Debtors to pay as much as \$750,000.00 to PACA/PASA and their “Critical Vendors,” it is unclear whether this set-aside is adequate. Moreover, it appears that Debtors may prioritize payment to other non-PACA/non-PASA vendors, including Critical Vendors, in contravention of the statute and PACA case law.

Date: December 2, 2019
Wilmington, Delaware

SULLIVAN • HAZELTINE • ALLINSON LLC

/s/ E.E. Allinson III

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Attorneys for Get Fresh Produce, Inc.

Exhibit

A

GET FRESH PRODUCE INC

 [Print](#)

License

License No.

19921561

Date Issued

1992-08-03

Anniversary Date

2020-08-03

Status

Active

Contacts

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City

BARTLETT

State

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Zip

60103

Mailing Address

Address

1441 BREWSTER CREEK BLVD,

City

BARTLETT

State

IL

Zip

60103

Informal Complaints

No. of Informal Reparation Complaints

0

No. of Disputed Informal Reparation Complaints

0

Formal Complaints

No. of Formal Reparation Complaints

0

No. of Disputed Formal Reparation Complaint

0

Total Formal Claim Amount

\$0.00

Reported Principal(s) (First & Last Name, Entity Name, Estate or Trust Name)

EUGENIO ALIMONDI

Trade Name(s)

GROFRESH

Branch(es)

Branch Name

City

State

Get Fresh Produce

Houlihan's Balance Totals

11/20/19

Houlihan's	Produce Total	Non Food		Grocery Total	Frozen Total	Poultry	Delivery Charge	Sales Tax	Totals
		Total	Dairy Total						
Algonquin	9,869.70	532.70	1,730.28	147.35	275.95		35.00	37.44	12,628.42
Naperville	15,665.30	335.10	1,587.83	363.75				21.69	17,973.67
Geneva	9,135.36	90.35	1,082.79	196.95			35.00	7.23	10,547.68
Noblesville	12,010.61		1,884.09						13,894.70
Orland Park	8,367.34	122.00	1,394.49	150.45	44.95			9.76	10,088.99
Wheaton	11,274.80	242.55	1,865.04	156.20				19.41	13,558.00
Mark Room for Truman	13,039.75		468.48	373.50					13,881.73
Devons									
Chicago	7,756.98	42.75	1,013.92	849.30					9,662.95
Milwaukee	9,116.25	14.50	4,503.75	1,212.73	172.40			0.81	15,020.44
Oakbrook	11,860.61	36.45	4,173.61	513.46					16,584.13
Totals	108,096.70	1,416.40	19,704.28	3,963.69	493.30		70.00	96.34	133,840.71

Get Fresh Produce

Invoice Detail

Devons Chicago

11/20/19

Devons Chicago

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food				Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total	Frozen Total		
DEVCHI	1/10/2019	03090716	(7.25)	(7.25)						
DEVCHI	2/25/2019	00401206	(170.00)	(170.00)						
DEVCHI	9/24/2019	03326112	116.35	0.00		116.35				
DEVCHI	9/24/2019	03328217	177.31	140.49		29.32	7.50			
DEVCHI	9/26/2019	03330555	407.41	407.41						
DEVCHI	9/27/2019	03331681	268.06	228.88		39.18				
DEVCHI	9/28/2019	03333050	245.50	239.75		5.75				
DEVCHI	9/30/2019	03334053	225.29	210.86		14.43				
DEVCHI	10/2/2019	03333267	116.35	0.00		116.35				
DEVCHI	10/2/2019	03336310	432.16	405.47		10.04	16.65			
DEVCHI	10/2/2019	03336311	160.83	0.00		131.38	29.45			
DEVCHI	10/4/2019	03338698	303.60	206.86		16.29	80.45			
DEVCHI	10/4/2019	03338851	6.85	0.00			6.85			
DEVCHI	10/5/2019	03340010	151.12	151.12						
DEVCHI	10/5/2019	03340040	20.10	20.10						
DEVCHI	10/7/2019	03341046	586.06	486.43		8.68	90.95			
DEVCHI	10/9/2019	03343285	187.71	173.23		14.48				
DEVCHI	10/9/2019	03343291	19.00	19.00						
DEVCHI	10/11/2019	03345560	360.02	285.73		16.19	58.10			
DEVCHI	10/12/2019	03346848	125.51	125.51						
DEVCHI	10/14/2019	03347829	397.52	397.52						
DEVCHI	10/14/2019	03347887	278.12	60.66	42.75	45.51	129.20			
DEVCHI	10/14/2019	03347888	6.39	6.39						
DEVCHI	10/16/2019	03350023	239.13	239.13						
DEVCHI	10/18/2019	03352408	311.20	226.06		85.14				
DEVCHI	10/19/2019	03353056	4.28	4.28						

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Invoice Detail

Devons Chicago

11/20/19

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total			
DEVCHI	10/19/2019	03353602	538.88	520.92			17.96			
DEVCHI	10/19/2019	03353603	98.45	0.00			58.00	40.45		
DEVCHI	10/21/2019	03354698	406.74	400.94			5.80			
DEVCHI	10/21/2019	03354706	99.28	54.43			44.85			
DEVCHI	10/24/2019	03357924	221.74	208.96			12.78			
DEVCHI	10/26/2019	03360289	734.03	584.77			21.71	127.55		
DEVCHI	10/28/2019	03361515	310.97	261.51			6.51	42.95		
DEVCHI	10/28/2019	03362051	20.79	20.79						
DEVCHI	10/31/2019	03364639	115.42	100.94			14.48			
DEVCHI	11/1/2019	03365816	129.54	94.54				35.00		
DEVCHI	11/1/2019	V423799	33.64	0.00				33.64		
DEVCHI	11/2/2019	03367078	436.83	392.07			25.86	18.90		
DEVCHI	11/4/2019	03368213	601.37	447.66			65.41	88.30		
DEVCHI	11/5/2019	03368880	81.00	81.00						
DEVCHI	11/6/2019	03369563	43.36	0.00				43.36		
DEVCHI	11/6/2019	03370373	341.40	314.45			26.95			
DEVCHI	11/6/2019	03370388	16.75	16.75						
DEVCHI	11/8/2019	03372689	464.14	399.62			64.52			
			9,662.95	7,756.98	42.75	1,013.92	849.30			

Get Fresh Produce

Invoice Detail

Devons Milwaukee

11/20/19

Devon Milwaukee

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Poultry	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total				
DEVMIL	9/25/2019	03329235	554.07	218.14		294.03	41.90				
DEVMIL	9/27/2019	03331646	688.06	651.45		36.61					
DEVMIL	9/27/2019	03331647	61.65	0.00			61.65				
DEVMIL	9/28/2019	03332409	444.13	380.52		24.26	39.35				
DEVMIL	9/30/2019	03334042	511.22	235.04		212.63	63.55				
DEVMIL	10/2/2019	03335854	441.31	290.86		109.80	40.65				
DEVMIL	10/2/2019	03335937	47.15	(0.00)		32.60		14.55			
DEVMIL	10/4/2019	03338575	503.34	298.41		204.93					
DEVMIL	10/5/2019	03339279	736.32	411.97		270.95	53.40				
DEVMIL	10/7/2019	03341095	459.47	223.36		177.56	58.55				
DEVMIL	10/7/2019	03341097	38.90	0.00				38.90			
DEVMIL	10/9/2019	03342701	591.68	274.68		219.80	97.20				
DEVMIL	10/9/2019	03343381	14.02	14.02							
DEVMIL	10/11/2019	03344928	739.49	525.28		214.21					
DEVMIL	10/12/2019	03346622	452.95	248.76		204.19					
DEVMIL	10/14/2019	03347045	15.90	0.00				15.90			
DEVMIL	10/14/2019	03347463	427.76	326.64		33.97	32.55	34.60			
DEVMIL	10/16/2019	03349791	412.62	230.50		165.12	17.00				
DEVMIL	10/16/2019	03350087	15.31	0.00	14.50					0.81	
DEVMIL	10/18/2019	03351659	413.76	301.89		111.87					
DEVMIL	10/19/2019	03352959	22.45	0.00		22.45					
DEVMIL	10/19/2019	03352960	417.03	252.02		111.46	53.55				
DEVMIL	10/21/2019	03354604	567.53	398.55		161.23	7.75				
DEVMIL	10/23/2019	03356473	860.47	423.80		394.77	41.90				
DEVMIL	10/25/2019	03358148	473.24	374.75		83.94		14.55			
DEVMIL	10/26/2019	03359771	536.87	350.63			175.99	10.25			
DEVMIL	10/28/2019	03361418	428.91	192.29		186.47	35.60	14.55			
DEVMIL	10/30/2019	03363109	555.05	281.54		227.61	31.35	14.55			
DEVMIL	10/30/2019	03363782	29.00	29.00							

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Invoice Detail

Devons Milwaukee

11/20/19
Non Food

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	/ Meat Total	Dairy Total	Grocery Total	Frozen Total	Poultry	Delivery Charge	Sales Tax
DEVMIL	11/1/2019	03365350	474.55	268.31		159.74	46.50				
DEVMIL	11/2/2019	03366738	563.00	417.30		129.05	16.65				
DEVMIL	11/2/2019	03367274	5.00	2.90			2.10				
DEVMIL	11/4/2019	03368128	668.21	386.72		281.49					
DEVMIL	11/4/2019	03368137	94.00	94.00							
DEVMIL	11/6/2019	03369562	43.36	0.00			43.36				
DEVMIL	11/6/2019	03370056	539.91	291.38		225.83	22.70				
DEVMIL	11/8/2019	03372211	385.41	260.05		109.46	15.90				
DEVMIL	11/8/2019	03372212	6.02	6.02							
DEVMIL	11/9/2019	03373108	29.50	29.50							
DEVMIL	11/9/2019	03373514	366.79	212.47		97.72	56.60				
DEVMIL	11/11/2019	00425769	(23.42)	(23.42)							
DEVMIL	11/11/2019	03374173	20.89	20.89							
DEVMIL	11/11/2019	03374682	387.56	216.03			156.98	14.55			
DEVMIL			15,020.44	9,116.25	14.50	4,503.75	1,212.73	172.40			0.81

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Invoice Detail

Devons Oakbrook

11/20/19

Devon Oakbrook

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food				Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total	Frozen Total		
DEVOAK	6/15/2018	02897173	(1.00)	(1.00)						
DEVOAK	9/24/2019	03327842	43.45	43.45						
DEVOAK	9/25/2019	03329242	467.38	449.19		18.19				
DEVOAK	9/25/2019	03329943	98.56	98.56						
DEVOAK	9/26/2019	03329980	201.51	4.44		197.07				
DEVOAK	9/27/2019	03331453	525.29	417.67		90.97	16.65			
DEVOAK	9/28/2019	03333004	440.33	332.05		108.28				
DEVOAK	9/30/2019	03334207	675.94	448.94		227.00				
DEVOAK	10/1/2019	03334919	15.84	15.84						
DEVOAK	10/2/2019	03333266	15.90	0.00			15.90			
DEVOAK	10/2/2019	03336449	34.53	34.53						
DEVOAK	10/3/2019	03337082	475.56	346.39		99.37	29.80			
DEVOAK	10/4/2019	03338576	284.11	197.74		86.37				
DEVOAK	10/5/2019	03339673	429.02	337.52		91.50				
DEVOAK	10/7/2019	03340451	23.92	23.92						
DEVOAK	10/7/2019	03341065	664.78	408.31		256.47				
DEVOAK	10/9/2019	03343210	599.05	476.33		92.72	30.00			
DEVOAK	10/11/2019	03345347	329.57	181.54		131.38	16.65			
DEVOAK	10/11/2019	03346156	37.98	37.98						
DEVOAK	10/12/2019	03346597	446.67	334.52		96.25	15.90			
DEVOAK	10/12/2019	03347142	56.97	56.97						
DEVOAK	10/14/2019	03348024	647.97	457.03		190.94				
DEVOAK	10/16/2019	03350072	832.10	521.08		184.07	126.95			
DEVOAK	10/18/2019	03352123	848.22	510.12		276.45	61.65			
DEVOAK	10/19/2019	03353511	630.69	449.39		165.40	15.90			
DEVOAK	10/19/2019	03353858	6.48	6.48						

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Invoice Detail

Devons Oakbrook

11/20/19

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Poultry	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total				
DEVOAK	10/21/2019	03353832	16.22	16.22							
DEVOAK	10/21/2019	03354651	307.90	239.21		68.69					
DEVOAK	10/21/2019	03355346	19.68	19.68							
DEVOAK	10/23/2019	03356580	744.39	568.90		175.49					
DEVOAK	10/23/2019	03357227	20.14	20.14							
DEVOAK	10/25/2019	03359038	544.35	450.09		94.26					
DEVOAK	10/26/2019	03360170	458.95	326.24		110.51	22.20				
DEVOAK	10/28/2019	03361444	618.00	427.98		168.82	21.20				
DEVOAK	10/28/2019	03362064	56.34	0.00		56.34					
DEVOAK	10/30/2019	03363483	673.43	492.84		178.49	2.10				
DEVOAK	11/1/2019	03365694	3.43	3.43							
DEVOAK	11/1/2019	03365700	227.05	113.56		65.69	47.80				
DEVOAK	11/2/2019	03367001	584.97	412.75		172.22					
DEVOAK	11/4/2019	03368289	776.55	538.98	12.15	209.52	15.90				
DEVOAK	11/5/2019	03368881	40.50	40.50							
DEVOAK	11/6/2019	03369564	43.36	0.00			43.36				
DEVOAK	11/6/2019	03370327	720.85	505.60		183.75	31.50				
DEVOAK	11/8/2019	03372572	473.60	330.07	12.15	131.38					
DEVOAK	11/9/2019	03373283	7.70	7.70							
DEVOAK	11/9/2019	03373849	794.75	634.84		159.91					
DEVOAK	11/11/2019	03375098	552.25	453.99	12.15	86.11					
DEVOAK	11/12/2019	03374065	68.90	68.90							
DEVOAK			16,584.13	11,860.61	36.45	4,173.61	513.46				

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Invoice Detail
Houlihan's Algonquin
11/20/19

Houlihan's Algonquin

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food				Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total	Frozen Total		
HOUALG	3/29/2019	03160039	35.00	0.00					35.00	
HOUALG	4/15/2019	03175329	17.50	0.00				17.50		
HOUALG	5/29/2019	03218170	233.81	225.77		8.04				
HOUALG	8/7/2019	03280989	16.85	(78.77)		78.77		16.85		
HOUALG	9/25/2019	03329420	452.14	294.47	89.80	60.69				7.18
HOUALG	9/25/2019	03329713	49.28	49.28						
HOUALG	9/25/2019	03329770	37.38	37.38						
HOUALG	9/27/2019	03331738	357.42	235.43	97.35			16.85		7.79
HOUALG	9/28/2019	03333065	531.20	497.17		34.03				
HOUALG	9/28/2019	03333273	24.64	24.64						
HOUALG	9/30/2019	03334032	99.05	82.20				16.85		
HOUALG	10/2/2019	03336053	454.38	316.16		138.22				
HOUALG	10/4/2019	03338483	372.43	254.98	88.15	26.17				3.13
HOUALG	10/5/2019	03339825	559.57	438.30		91.57		29.70		
HOUALG	10/7/2019	03340995	322.75	178.82	15.75	128.18				
HOUALG	10/7/2019	03341140	65.69	0.00		65.69				
HOUALG	10/9/2019	03343039	589.33	519.49		54.99		14.85		
HOUALG	10/11/2019	03345281	488.10	361.82		44.13	82.15			
HOUALG	10/12/2019	03346618	228.34	213.49				14.85		
HOUALG	10/14/2019	03347772	783.40	617.36	61.35	99.78				4.91
HOUALG	10/14/2019	03348319	37.28	37.28						
HOUALG	10/16/2019	03349819	387.28	290.90		81.53		14.85		
HOUALG	10/16/2019	03350355	22.00	22.00						
HOUALG	10/18/2019	03352384	562.65	531.96		15.84		14.85		
HOUALG	10/18/2019	03352800	39.78	39.78						
HOUALG	10/19/2019	03353606	297.63	264.53		18.25		14.85		

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Invoice Detail

Houlihan's Algonquin

11/20/19

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total			
HOUALG	10/21/2019	03354753	313.67	238.13			60.69	14.85		
HOUALG	10/23/2019	03356755	528.71	414.08			99.78	14.85		
HOUALG	10/23/2019	03357145	5.25	5.25						
HOUALG	10/25/2019	03359013	478.81	380.02			83.94	14.85		
HOUALG	10/26/2019	03360115	327.71	262.78			64.93			
HOUALG	10/28/2019	03361597	523.26	426.43	61.35	15.72		14.85		4.91
HOUALG	10/30/2019	03363453	350.91	206.89			113.77	30.25		
HOUALG	11/1/2019	03363461	34.95	0.00				34.95		
HOUALG	11/1/2019	03365609	342.65	316.40	9.75	15.72				0.78
HOUALG	11/1/2019	03366338	20.29	20.29						
HOUALG	11/1/2019	03366361	49.35	33.63		15.72				
HOUALG	11/2/2019	00424803	(33.63)	(33.63)						
HOUALG	11/2/2019	03366958	305.34	305.34						
HOUALG	11/4/2019	03368121	485.51	359.88	11.85	112.83				0.95
HOUALG	11/6/2019	03370259	370.22	321.16		34.21		14.85		
HOUALG	11/7/2019	00425383	(11.79)	0.00		(11.79)				
HOUALG	11/8/2019	03372326	435.88	339.50		81.53		14.85		
HOUALG	11/8/2019	03373443	19.89	19.89						
HOUALG	11/9/2019	03373722	230.45	230.45						
HOUALG	11/9/2019	03374224	1.44	1.44						
HOUALG	11/11/2019	03375034	784.67	567.33	97.35	97.35		14.85		7.79
			12,628.42	9,869.70	532.70	1,730.28	147.35	275.95	35.00	37.44

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Invoice Detail

Houlihan's Naperville

Houlihan's Naperville

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Poultry	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total				
HOUNAP	5/6/2019	00406173	5.12	5.12							
HOUNAP	7/6/2019	03252229	367.76	367.76							
HOUNAP	8/19/2019	00416948	35.22	35.22							
HOUNAP	9/25/2019	03329256	772.92	705.10		67.82					
HOUNAP	9/26/2019	03329755	30.75	30.75							
HOUNAP	9/27/2019	03331640	769.46	671.47		76.29	21.70				
HOUNAP	9/28/2019	03332901	392.60	325.17		67.43					
HOUNAP	9/30/2019	03334094	390.72	321.60	64.00						5.12
HOUNAP	10/2/2019	03335962	775.62	662.83		112.79					
HOUNAP	10/4/2019	03338314	682.88	648.91		33.97					
HOUNAP	10/5/2019	03339386	554.30	463.68		33.97	56.65				
HOUNAP	10/7/2019	03340947	349.62	270.80		78.82					
HOUNAP	10/9/2019	03343213	1,052.51	953.58		98.93					
HOUNAP	10/11/2019	03345136	579.45	494.65		63.10	21.70				
HOUNAP	10/12/2019	03346652	349.99	200.35	107.10	33.97					8.57
HOUNAP	10/12/2019	03346726	25.27	25.27							
HOUNAP	10/14/2019	03347863	409.80	394.08		15.72					
HOUNAP	10/16/2019	03349938	1,294.29	1,066.11		162.03	66.15				
HOUNAP	10/18/2019	03351958	676.03	657.78		18.25					
HOUNAP	10/19/2019	03353134	344.28	328.56		15.72					
HOUNAP	10/21/2019	03353967	69.90	0.00			69.90				
HOUNAP	10/21/2019	03354426	501.79	486.07		15.72					
HOUNAP	10/23/2019	03356232	807.10	667.63		78.82	60.65				
HOUNAP	10/25/2019	03359144	610.19	497.40		112.79					
HOUNAP	10/26/2019	03359894	374.50	374.50							
HOUNAP	10/28/2019	03361475	441.33	361.61	64.00	15.72					

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Invoice Detail
Houlihan's Naperville

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total			
HOUNAP	10/28/2019	03362068	45.54	45.54						
HOUNAP	10/30/2019	03362981	5.35	5.35						
HOUNAP	10/30/2019	03363339	883.22	849.25		33.97				
HOUNAP	11/1/2019	03365432	409.52	280.97		128.55				
HOUNAP	11/2/2019	03366689	602.27	586.55		15.72				
HOUNAP	11/4/2019	03368227	429.26	413.42		15.84				
HOUNAP	11/6/2019	03370306	1,292.75	1,065.91	43.10	113.29	67.00			3.45
HOUNAP	11/8/2019	03372193	244.05	209.96		34.09				
HOUNAP	11/9/2019	03373776	449.58	386.22		63.36				
HOUNAP	11/11/2019	03374645	444.00	378.69		65.31				
HOUNAP	11/13/2019	03376824	504.73	427.44	56.90	15.84				4.55
HOUNAP			17,973.67	15,665.30	335.10	1,587.83	363.75			21.69

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Invoice Detail

Houlihan's Geneva

11/20/19

Houlihan's Geneva

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total			
HOUGEN	7/15/2019	V405653	4.70	4.70						
HOUGEN	8/12/2019	00416256	(30.14)	(30.14)						
HOUGEN	8/26/2019	00417792	(3.37)	(3.37)						
HOUGEN	9/25/2019	03329284	367.32	320.71	9.75	36.08				0.78
HOUGEN	9/27/2019	03331465	388.70	321.32		67.38				
HOUGEN	9/28/2019	03332863	415.25	400.00		15.25				
HOUGEN	9/28/2019	03332873	26.09	18.69	6.85					0.55
HOUGEN	9/30/2019	03334152	226.82	222.48		4.34				
HOUGEN	10/3/2019	03337186	468.73	409.33		24.40			35.00	
HOUGEN	10/4/2019	03338574	318.83	240.01		78.82				
HOUGEN	10/4/2019	03339081	49.24	0.00		49.24				
HOUGEN	10/5/2019	03339368	196.58	186.54		10.04				
HOUGEN	10/5/2019	03340107	34.35	0.00			34.35			
HOUGEN	10/7/2019	03341076	368.91	334.94		33.97				
HOUGEN	10/8/2019	03341576	34.53	34.53						
HOUGEN	10/9/2019	03343162	490.23	416.97		38.31	34.95			
HOUGEN	10/11/2019	03345421	287.17	268.92		18.25				
HOUGEN	10/11/2019	03345429	109.25	4.49		104.76				
HOUGEN	10/12/2019	03346490	308.58	282.33	9.75	15.72				0.78
HOUGEN	10/14/2019	03347793	433.21	366.08		67.13				
HOUGEN	10/14/2019	03348184	23.15	23.15						
HOUGEN	10/16/2019	03350047	400.80	268.58	64.00	63.10				5.12
HOUGEN	10/18/2019	03352326	324.12	324.12						
HOUGEN	10/19/2019	03352954	386.98	364.75		22.23				
HOUGEN	10/21/2019	03354249	639.56	552.06		87.50				
HOUGEN	10/23/2019	03356720	398.84	364.87		33.97				

Get Fresh Produce

Invoice Detail

Houlihan's Geneva

11/20/19

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food				Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total	Frozen Total		
HOUGEN	10/25/2019	03359016	146.70	146.70						
HOUGEN	10/26/2019	03360240	375.05	354.63		20.42				
HOUGEN	10/28/2019	03361179	484.38	425.63		24.40	34.35			
HOUGEN	10/30/2019	03363655	246.86	212.89		33.97				
HOUGEN	11/1/2019	03365723	418.33	359.38			58.95			
HOUGEN	11/2/2019	03366797	346.33	262.89		83.44				
HOUGEN	11/4/2019	03368182	369.15	350.90		18.25				
HOUGEN	11/5/2019	03369050	60.25	25.25					35.00	
HOUGEN	11/6/2019	00425280	(35.00)	0.00					(35.00)	
HOUGEN	11/6/2019	03365721	34.35	0.00			34.35			
HOUGEN	11/6/2019	03370339	367.39	349.38		18.01				
HOUGEN	11/8/2019	03372492	261.11	240.93		20.18				
HOUGEN	11/9/2019	03373767	384.80	380.46		4.34				
HOUGEN	11/11/2019	03375044	419.55	330.26		89.29				
			10,547.68	9,135.36	90.35	1,082.79	196.95		35.00	7.23

Get Fresh Produce

Invoice Detail
Houlihan's Nobelsville
11/20/19

Houlihan's Nobelsville

Customer	Invoice Date	Invoice Number	Invoice Amount	Non Food				Delivery Charge	Sales Tax
				Produce Total	/ Meat Total	Dairy Total	Grocery Total		
HOUNOB	9/25/2019	03329183	506.82	424.47		82.35			
HOUNOB	9/25/2019	03329517	130.95	60.92		70.03			
HOUNOB	9/27/2019	03331394	604.59	604.59					
HOUNOB	9/28/2019	03332540	501.50	368.43		133.07			
HOUNOB	9/28/2019	03332785	18.30	18.30					
HOUNOB	9/30/2019	03333735	381.40	363.15		18.25			
HOUNOB	10/2/2019	03336131	453.46	369.52		83.94			
HOUNOB	10/2/2019	03336213	8.40	8.40					
HOUNOB	10/4/2019	03337549	15.64	15.64					
HOUNOB	10/4/2019	03338387	584.37	555.98		28.39			
HOUNOB	10/4/2019	03338773	20.25	20.25					
HOUNOB	10/4/2019	03338832	68.25	68.25					
HOUNOB	10/5/2019	03339672	318.46	298.04		20.42			
HOUNOB	10/7/2019	03340731	261.97	212.73		49.24			
HOUNOB	10/8/2019	03341176	44.85	0.00		44.85			
HOUNOB	10/8/2019	03341213	6.19	6.19					
HOUNOB	10/9/2019	03343084	356.04	337.79		18.25			
HOUNOB	10/11/2019	03345326	664.15	578.04		86.11			
HOUNOB	10/12/2019	03346578	254.24	254.24					
HOUNOB	10/14/2019	03347785	443.76	310.63		133.13			
HOUNOB	10/15/2019	03348110	8.64	8.64					
HOUNOB	10/16/2019	03349808	823.10	642.90		180.20			
HOUNOB	10/18/2019	03352055	363.64	338.88		24.76			
HOUNOB	10/18/2019	03352673	32.61	32.61					
HOUNOB	10/19/2019	03352470	27.50	27.50					
HOUNOB	10/19/2019	03353265	524.43	438.32		86.11			

Get Fresh Produce

Invoice Detail
Houlihan's Nobelsville
11/20/19

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Poultry	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total				
HOUNOB	10/21/2019	03354311	412.20	389.61			22.59				
HOUNOB	10/23/2019	03356899	437.56	351.45			86.11				
HOUNOB	10/25/2019	03359158	274.09	253.67			20.42				
HOUNOB	10/26/2019	03360154	607.64	550.30			57.34				
HOUNOB	10/28/2019	03361293	372.23	286.12			86.11				
HOUNOB	10/28/2019	03361689	14.40	14.40							
HOUNOB	10/30/2019	03363489	370.33	363.82			6.51				
HOUNOB	11/1/2019	03365677	665.14	599.61			65.53				
HOUNOB	11/2/2019	03366911	254.59	188.90			65.69				
HOUNOB	11/4/2019	03367930	547.21	524.62			22.59				
HOUNOB	11/6/2019	03370065	584.76	439.36			145.40				
HOUNOB	11/8/2019	03372384	455.63	385.60			70.03				
HOUNOB	11/9/2019	03373546	462.85	437.82			25.03				
HOUNOB	11/9/2019	03373560	28.87	28.87							
HOUNOB	11/9/2019	03373663	8.40	8.40							
HOUNOB	11/11/2019	03375130	453.06	434.81			18.25				
HOUNOB	11/12/2019	03375172	15.25	15.25							
HOUNOB	11/13/2019	03376834	506.98	373.59			133.39				
HOUNOB			13,894.70	12,010.61			1,884.09				

Invoice Detail
 Houlihan's Orland Park
 11/20/19

Houlihan's Orland Park

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Poultry	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total				
HOUORL	9/25/2019	03328736	251.37	206.52		44.85					
HOUORL	9/27/2019	03331063	397.87	325.78		49.24	22.85				
HOUORL	9/28/2019	03332713	409.99	409.99							
HOUORL	9/30/2019	03333757	296.34	163.63	14.50	117.05					1.16
HOUORL	10/2/2019	03333265	44.10	0.00			44.10				
HOUORL	10/2/2019	03335841	391.26	285.76		44.85	60.65				
HOUORL	10/4/2019	03338089	358.99	354.65		4.34					
HOUORL	10/4/2019	03339147	25.27	25.27							
HOUORL	10/5/2019	03339385	276.59	227.40		49.19					
HOUORL	10/7/2019	03340210	18.05	18.05							
HOUORL	10/7/2019	03340729	327.37	327.37							
HOUORL	10/9/2019	03343050	464.56	309.80		109.81	44.95				
HOUORL	10/11/2019	03345594	286.08	239.37		46.71					
HOUORL	10/12/2019	03346425	429.96	335.87		94.09					
HOUORL	10/14/2019	03347878	446.41	294.61		151.80					
HOUORL	10/16/2019	03349831	280.91	220.40	14.50	44.85					1.16
HOUORL	10/18/2019	03351680	447.41	378.29	64.00						5.12
HOUORL	10/19/2019	03353456	659.25	535.95		123.30					
HOUORL	10/21/2019	03354508	204.40	204.40							
HOUORL	10/23/2019	03356440	209.22	209.22							
HOUORL	10/25/2019	03358527	322.08	209.74		112.34					
HOUORL	10/26/2019	03360171	321.56	317.22		4.34					
HOUORL	10/28/2019	03361098	196.91	181.25	14.50						1.16
HOUORL	10/30/2019	03363294	184.12	139.01		45.11					
HOUORL	11/1/2019	03365503	374.22	351.37			22.85				
HOUORL	11/2/2019	03367000	362.97	309.16		53.81					

Get Fresh Produce

Invoice Detail
 Houlihan's Orland Park
 11/20/19

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Poultry	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total				
HOUORL	11/4/2019	03368222	599.42	554.31			45.11				
HOUORL	11/6/2019	03370324	161.56	161.56							
HOUORL	11/8/2019	03372250	390.91	381.02			9.89				
HOUORL	11/9/2019	03373471	355.91	261.33			94.58				
HOUORL	11/11/2019	03374200	31.52	31.52							
HOUORL	11/11/2019	03375021	562.41	397.52	14.50		149.23			1.16	
HOUORL			10,088.99	8,367.34	122.00		1,394.49	150.45	44.95		9.76

Get Fresh Produce

Invoice Detail
Houlihan's Wheaton

Houlihan's Wheaton

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food				Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total	Frozen Total		
HOUWHE	12/19/2018	03072581	6.45	6.45						
HOUWHE	9/25/2019	03329241	220.02	157.89	33.35	26.11				2.67
HOUWHE	9/27/2019	03331709	653.44	615.45		37.99				
HOUWHE	9/27/2019	03332405	1.92	1.92						
HOUWHE	9/28/2019	00421393	(8.44)	(8.44)						
HOUWHE	9/28/2019	03332937	164.38	152.12		12.26				
HOUWHE	9/30/2019	03334173	619.10	529.69		89.41				
HOUWHE	10/1/2019	03334734	3.50	3.50						
HOUWHE	10/2/2019	03336329	423.41	336.30	14.50	71.45				1.16
HOUWHE	10/4/2019	03338628	592.36	506.95		36.26	49.15			
HOUWHE	10/5/2019	03339783	241.62	166.64		74.98				
HOUWHE	10/7/2019	03341034	537.98	503.51		34.47				
HOUWHE	10/9/2019	03343015	458.64	432.47		26.17				
HOUWHE	10/11/2019	03345332	270.84	248.82		16.22	5.80			
HOUWHE	10/12/2019	03346664	400.43	290.71	64.00	40.60				5.12
HOUWHE	10/14/2019	03348432	591.70	395.74		195.96				
HOUWHE	10/16/2019	03349916	475.27	441.13		28.34	5.80			
HOUWHE	10/18/2019	03352042	848.23	685.05	33.35	127.16				2.67
HOUWHE	10/18/2019	03352881	18.25	0.00		18.25				
HOUWHE	10/19/2019	03353390	581.40	537.22		44.18				
HOUWHE	10/21/2019	03354583	456.39	374.90		81.49				
HOUWHE	10/23/2019	03356596	306.12	274.15		26.17	5.80			
HOUWHE	10/25/2019	03359068	763.96	584.50		118.81	60.65			
HOUWHE	10/26/2019	03360234	338.00	297.54		40.46				
HOUWHE	10/28/2019	03361299	320.19	290.25		24.14	5.80			
HOUWHE	10/28/2019	03362129	30.03	30.03						

Get Fresh Produce

Invoice Detail
Houlihan's Wheaton

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food			Frozen Total	Poultry	Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total				
HOUWHE	10/30/2019	03363535	405.37	360.26			45.11				
HOUWHE	11/1/2019	03365806	601.98	516.58			79.60	5.80			
HOUWHE	11/2/2019	03366932	417.53	277.56			139.97				
HOUWHE	11/4/2019	03368225	639.45	432.08	64.00		138.25			5.12	
HOUWHE	11/6/2019	03370314	287.70	232.10	33.35		7.98	11.60		2.67	
HOUWHE	11/8/2019	03372620	646.03	560.55			85.48				
HOUWHE	11/9/2019	03373814	437.98	403.42			34.56				
HOUWHE	11/11/2019	03374951	632.01	473.50			152.71	5.80			
HOUWHE	11/13/2019	03377287	174.76	164.26			10.50				
HOUWHE			13,558.00	11,274.80	242.55	1,865.04	156.20			19.41	

Get Fresh Produce

Invoice detail

Make Room for Truman

11/20/19

Make Room for Truman

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food				Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total	Frozen Total		
MAKPAR	9/13/2019	03317989	97.77	97.77						
MAKPAR	9/14/2019	03319017	37.70	37.70						
MAKPAR	9/25/2019	03328970	339.86	338.86			1.00			
MAKPAR	9/27/2019	03331624	694.79	694.79						
MAKPAR	9/27/2019	03332302	85.40	85.40						
MAKPAR	9/30/2019	03333756	338.37	337.37			1.00			
MAKPAR	9/30/2019	03333759	8.72	8.72						
MAKPAR	9/30/2019	03334703	19.93	19.93						
MAKPAR	10/2/2019	03335892	394.30	385.38		7.92	1.00			
MAKPAR	10/2/2019	03335893	10.04	0.00		10.04				
MAKPAR	10/4/2019	03338375	635.47	635.47						
MAKPAR	10/4/2019	03339127	63.10	63.10						
MAKPAR	10/5/2019	03339556	114.48	65.24		49.24				
MAKPAR	10/5/2019	03340206	39.36	39.36						
MAKPAR	10/7/2019	03340340	475.58	475.58						
MAKPAR	10/7/2019	03341628	151.94	151.94						
MAKPAR	10/9/2019	03342792	537.34	526.30		10.04	1.00			
MAKPAR	10/11/2019	03345274	534.95	514.95			20.00			
MAKPAR	10/11/2019	03346054	32.26	32.26						
MAKPAR	10/12/2019	03346366	59.35	0.00			59.35			
MAKPAR	10/12/2019	03346392	200.39	90.58		109.81				
MAKPAR	10/14/2019	03347262	675.61	675.61						
MAKPAR	10/14/2019	03348447	35.06	35.06						
MAKPAR	10/15/2019	03348833	32.61	32.61						
MAKPAR	10/16/2019	03348840	92.95	92.95						
MAKPAR	10/16/2019	03349506	559.32	508.08		49.24	2.00			
MAKPAR	10/18/2019	03352049	912.46	859.61			52.85			

Get Fresh Produce

Invoice detail

Make Room for Truman

11/20/19

Customer	Invoice Date	Invoice Number	Invoice Amount	Produce Total	Non Food				Delivery Charge	Sales Tax
					/ Meat Total	Dairy Total	Grocery Total	Frozen Total		
MAKPAR	10/19/2019	03353470	96.17	96.17						
MAKPAR	10/21/2019	03353975	582.54	582.54						
MAKPAR	10/21/2019	03355190	45.48	45.48						
MAKPAR	10/23/2019	03356606	286.41	236.17		49.24	1.00			
MAKPAR	10/25/2019	03358878	888.16	774.21			113.95			
MAKPAR	10/26/2019	03359590	23.32	23.32						
MAKPAR	10/26/2019	03360184	215.18	215.18						
MAKPAR	10/28/2019	03360836	342.95	334.27		8.68				
MAKPAR	10/28/2019	03362072	10.65	10.65						
MAKPAR	10/30/2019	03363268	521.48	474.37		45.11	2.00			
MAKPAR	11/1/2019	03365448	656.45	603.60			52.85			
MAKPAR	11/1/2019	03366314	3.09	3.09						
MAKPAR	11/1/2019	03366330	13.68	13.68						
MAKPAR	11/2/2019	03367021	276.11	254.01			22.10			
MAKPAR	11/2/2019	03367435	8.40	8.40						
MAKPAR	11/3/2019	00424799	(13.68)	(13.68)						
MAKPAR	11/4/2019	03367510	438.88	438.88						
MAKPAR	11/6/2019	03369960	301.04	255.93		45.11				
MAKPAR	11/8/2019	03372494	936.38	824.77		68.21	43.40			
MAKPAR	11/8/2019	03373171	85.80	85.80						
MAKPAR	11/9/2019	03373765	73.58	73.58						
MAKPAR	11/9/2019	03373874	35.64	35.64						
MAKPAR	11/11/2019	03374326	560.69	560.69						
MAKPAR	11/12/2019	03375617	1.59	1.59						
MAKPAR	11/13/2019	03376860	312.63	296.79		15.84				
MAKPAR			13,881.73	13,039.75		468.48	373.50			



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INVOICE

Fresh Is Everything

SOLD TO: Houlihan's Algonquin
 1508 S. Randall Road
 Algonquin, IL 60102
 (847) 658-4560

SHIP TO: Houlihan's Algonquin
 1508 S. Randall Road
 Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			10800	Net 30	OG2	10/05/19	03339825	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
00161	2	2	CS	GTM	BEANS, HARICOT VERT	2/2 LB	12.50	25.00		
08933	1	1	CS	US	BRUSSELS SPROUTS, HALVED	2/5 LB	34.50	34.50		
03022	1	1	BX	US	CABBAGE, GREEN (BOX)	10 LB	3.50	3.50		
00211	1	1	CS	US	CAULIFLOWER	12 CT	20.25	20.25		
01322	5	5	EA	MX	CILANTRO, BUNCH (SPLIT)	3 CT	1.72	8.60		
01266	2	2	SP	MX	JICAMA, 5"-6"(SPLIT)	5 LB	3.50	7.00		
05495	2	2	CS	US	LETTUCE, HEAD	24 CT	19.61	39.22		
03197	2	2	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	15.88		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01654	1	1	CS	MX	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.17	14.17		
01340	2	2	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.22	2.44		
01712	2	2	EA	PERU	PEA PODS, (SPLIT)	1 LB	2.06	4.12		
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.30	6.60		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	22.75	22.75		
02547	1	1	CS	USSA	ROMAINE	24 CT	21.39	21.39		
02371	2	2	SP	US	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.21	6.42		
03970	1	1	CS	US	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	32	32			SUBTOTAL FOR Vegetables				317.42	
TOTAL PCS		CONT								
								Tax		CONT
								Invoice Total		CONT

Carlos
 REC'D BY CUSTOMER SIGNATURE

Carlos
 REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

ALL CLAIMS MUST BE MADE TO SELLER WITHIN 24 HOURS OF DELIVERY. CLAIMS NOT REPORTED WITHIN 24 HOURS OF DELIVERY ARE WAIVED. INTEREST ON UNPAID BALANCE SHALL ACCRUE AT HIGHER OF 18% PER YEAR OR MAXIMUM STATUTORY RATE. CUSTOMER AGREES TO PAY INTEREST, ANY ATTORNEYS' FEES AND COSTS NECESSARY TO COLLECT ANY BALANCE DUE HEREUNDER. ALL INTEREST, ATTORNEYS' FEES AND COSTS DUE SELLER SHALL BE CONSIDERED SUMS OWING IN CONNECTION WITH THIS TRANSACTION UNDER THE PACA TRUST.

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.



I NVC47000101033409950001

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INVOICE

Fresh Is Everything

SOLD TO: Houlihan's Algonquin
 1508 S. Randall Road
 Algonquin, IL 60102
 (847) 658-4560

SHIP TO: Houlihan's Algonquin
 1508 S. Randall Road
 Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		KYLE			29100	Net 30	OG2	10/07/19	03340995
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48	
00150	1	1	CS	US	ASPARAGUS, MEDIUM/STANDARD	11 LB	17.39	17.39	
05814	3	3	SP	MIXED	BRUSSELS SPROUTS	3 LB	4.12	12.36	
00206	4	4	EA	US	CARROTS, CELLO	1 LB	.48	1.92	
00211	1	1	CS	US	CAULIFLOWER	12 CT	20.19	20.19	
07734	2	2	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	20.50	
01336	1	1	EA	COL	MINT, POLY BAG	4 OZ PC	4.77	4.77	
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25	
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05	
01340	1	1	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.22	1.22	
00019	1	1	CS	US	PEPPERS, RED, X-LARGE	15 LB CASE	22.50	22.50	
01346	1	1	EA	COL	ROSEMARY, POLY BAG	4 OZ PC	5.27	5.27	
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
	19	19			SUBTOTAL FOR Vegetables			170.10	
					*** Fruit ***				
02946	1	1	CS	COL	BANANAS, SINGLES	10 LB	8.72	8.72	
	1	1			*Turn*				
					SUBTOTAL FOR Fruit			8.72	
TOTAL PCS		CONT							
							Tax	CONT	
							Invoice Total	CONT	

[Handwritten Signature]

Carlo's

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TERMS & CONDITIONS

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Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			29100	Net 30	OG2	10/07/19	03341140	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
	1	1			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			65.69		
TOTAL PCS		1						Tax	.00	
						Invoice Total		\$65.69		

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Luis Escamilla
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		CARLOS			10800	Net 30	OG2	10/09/19	03343039
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
02547	1	1	CS	US	ROMAINE	24 CT	22.39	22.39	
02340	1	1	CS	US	SPINACH, BABY	4 LB	9.84	9.84	
06652	2	2	CS	US	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.05	36.10	
	28	28			SUBTOTAL FOR Vegetables			402.09	
*** Fruit ***									
02524	1	1	CS	MX	AVOCADOS, HASS, #1 TURN	48 CT	47.50	47.50	
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	25.27	25.27	
00180	1	1	CS	US	BERRIES, RASPBERRIES	12/6 OZ	23.92	23.92	
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85	
03040	1	1	BX	CHL	ORANGES, (BOX)	12 CT	3.86	3.86	
	5	5			SUBTOTAL FOR Fruit			117.40	
*** Frozen ***									
01377	1	1	CS	US	ICE CREAM, PREM VANILLA	3 GAL	14.85	14.85	
	1	1			SUBTOTAL FOR Frozen			14.85	
*** Dairy/Cheese/Butter/Eggs ***									
00688	1	1	CS		EGGS, GRADE A LARGE	15 DZ	10.14	10.14	
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			10.14	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Angie

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Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		CARLOS			10800	Net 30	OG2	10/11/19	03345281
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53	
02012	1	1	SP	LOCAL	BEETS, RED (SPLIT)	5 LB	3.95	3.95	
00206	6	6	EA	US	CARROTS, CELLO	1 LB	.48	2.88	
01969	1	1	EA	US	CARROTS, SHREDDED, 2"x 1/16"	5 LB	4.80	4.80	
05816	3	3	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.81	8.43	
02697	1	1	EA	MX	CHIVES	4 OZ PC	5.20	5.20	
01322	5	5	EA	MX	CILANTRO, BUNCH (SPLIT)	3 CT	1.72	8.60	
01266	2	2	SP	MX	JICAMA, 5"-6"(SPLIT)	5 LB	3.62	7.24	
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	21.61	21.61	
03197	1	1	CS	US	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94	
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50	
02645	1	1	SP	US	PEPPERS, GREEN (SPLIT)	5 LB	4.16	4.16	
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.38	6.76	
02547	1	1	CS	USSA	ROMAINE	24 CT	22.39	22.39	
01347	1	1	EA	COL	ROSEMARY	1 LB	7.30	7.30	
06652	2	2	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.05	36.10	
02441	1	1	CS	MX	TOMATOES, PLUM, XLG.	25 LB	17.97	17.97	
	32	32			SUBTOTAL FOR Vegetables			250.36	
					*** Fruit ***				
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Juan Carloz H

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Juan Carloz H

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG					10800	Net 30	OG2	10/12/19	03346618
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01310	1	1	EA	COL	BASIL, POLY BAG	4 OZ PC	5.02	5.02	
01261	1	1	CS	US	BRUSSELS SPROUTS, MEDIUM	25 LB	29.25	29.25	
00211	1	1	CS	US	CAULIFLOWER	12 CT	20.19	20.19	
03197	1	1	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94	
07734	2	2	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	20.50	
01336	1	1	EA	COL	MINT, POLY BAG	4 OZ PC	4.77	4.77	
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50	
01340	1	1	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.22	1.22	
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00	
06652	2	2	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.05	36.10	
	14	14			SUBTOTAL FOR Vegetables			213.49	
					*** Frozen ***				
01377	1	1	CS		ICE CREAM, PREM VANILLA	3 GAL	14.85	14.85	
	1	1			SUBTOTAL FOR Frozen			14.85	
					*** Vegetables ***				
00150	1	0	CS	US	ASPARAGUS, MEDIUM/STANDARD	11 LB	17.39	.00	
	1	0			SUBTOTAL FOR Vegetables			.00	
TOTAL PCS		15							
								Tax	.00
								Invoice Total	\$228.34

Carlos
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Carlos
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		CARLOS			10800	Net 30	OG2	10/14/19	03347772
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.38	6.76	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.50	17.50	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02547	1	1	CS	USSA	ROMAINE	24 CT	29.14	29.14	
02371	5	5	SP	LOCAL	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.00	15.00	
06652	2	2	CS	MIXED	TOMATOES, 5X5, MATURE GREENS	2 LAYER	23.15	46.30	
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
	43	43			SUBTOTAL FOR Vegetables			464.17	
					*** Fruit ***				
02524	1	1	CS	MX	AVOCADOS, HASS, #1 TURN	48 CT	43.50	43.50	
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84	
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	21.77	
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85	
00222	1	1	CS	US	LEMONS, CHOICE #2	165 SIZE	31.27	31.27	
00229	1	1	CS	MX	LIMES	200 SIZE	20.24	20.24	
03040	1	1	BX	CHL	ORANGES, (BOX)	12 CT	3.72	3.72	
	7	7			SUBTOTAL FOR Fruit			153.19	
					*** Dairy/Liquid-Milk, Cream ***				
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Carlos
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			HS5	Net 30	OG2	10/14/19	03348319	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00150	2	2	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	18.64	37.28		
	2	2			SUBTOTAL FOR Vegetables			37.28		
TOTAL PCS		2						Tax	.00	
							Invoice Total	\$37.28		

Carlos
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Carlos
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		CARLOS			10800	Net 30	OG2	10/16/19	03349819
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01377	1	1	CS	US	*** Frozen *** ICE CREAM, PREM VANILLA	3 GAL	14.85	14.85	
	1	1			SUBTOTAL FOR Frozen			14.85	
06151	1	1	CS	US	*** Dairy/Liquid-Milk,Cream *** CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69	
01560	4	4	EA	US	MILK, WHOLE	1 GAL	3.96	15.84	
	5	5			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			81.53	
00019	1	0	CS	US	*** Vegetables *** PEPPERS, RED, X-LARGE	15 LB CASE	22.00	.00	
	1	0			SUBTOTAL FOR Vegetables			.00	
TOTAL PCS		30							
								Tax	.00
								Invoice Total	\$387.28

Sandra Gomez

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Sandra Gomez

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		carlos			10800	Net 30	OG2	10/18/19	03352384
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
01969	1	1	EA	US	CARROTS, SHREDDED, 2"x 1/16"	5 LB	4.80	4.80	
00211	1	1	CS	US	CAULIFLOWER	12 CT	29.19	29.19	
01322	5	5	EA	MX	CILANTRO, BUNCH (SPLIT)	3 CT	1.72	8.60	
05495	3	3	CS	US	LETTUCE, HEAD	24 CT	32.61	97.83	
03197	1	1	CS	USSA	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94	
03945	4	4	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	101.00	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02547	1	1	CS	USSA	ROMAINE	24 CT	29.14	29.14	
02340	1	1	CS	US	SPINACH, BABY	4 LB	9.84	9.84	
06652	2	2	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	23.15	46.30	
	22	22			SUBTOTAL FOR Vegetables			376.44	
					*** Fruit ***				
02524	1	1	CS	MX	AVOCADOS, HASS, #1 TURN	48 CT	43.50	43.50	
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84	
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	21.77	
00186	0	0	CS		BERRIES, STRAWBERRY	8/1 LB	16.85	.00	
					SUBSTITUTION OF PRODUCT				
TOTAL PCS		CONT							
							Tax	CONT	
							Invoice Total	CONT	

Carlos
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TERMS & CONDITIONS

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 (847) 658-4560

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 Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG					HS6	Net 30	OG2	10/18/19	03352800
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53	
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25	
	2	2			SUBTOTAL FOR Vegetables			39.78	
TOTAL PCS		2							
								Tax	.00
								Invoice Total	\$39.78

CDNLOS

Carlos

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			10800	Net 30	OG2	10/19/19	03353606	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01377	1	1	CS	US	*** Frozen *** ICE CREAM, PREM VANILLA	3 GAL	14.85	14.85		
	1	1			SUBTOTAL FOR Frozen			14.85		
05775	1	1	CS		*** Dairy/Liquid-Milk, Cream *** BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
	1	1			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			18.25		
TOTAL PCS		16								
							Tax	.00		
							Invoice Total	\$297.63		

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REC'D BY CUSTOMER NAME _____ DELIVERED BY _____

TERMS & CONDITIONS

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Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUALG		carlos			10800	Net 30	OG2	10/21/19	03354753		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
01377	1	1	CS	US	*** Frozen *** ICE CREAM, PREM VANILLA 3 GAL		14.85	14.85			
	1	1			SUBTOTAL FOR Frozen			14.85			
09328	1	1	CS	US	*** Dairy/Cheese/Butter/Eggs *** JUICE, FRESH LEMON,*PERRICONE* 4/1 GAL		44.85	44.85			
01560	4	4	EA		MILK, WHOLE 1 GAL		3.96	15.84			
	5	5			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			60.69			
TOTAL PCS		36									
								Tax	.00		
								Invoice Total	\$313.67		

Carlos

carlos
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			10800	Net 30	OG2	10/23/19	03356755	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	21.77		
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85		
	2	2			SUBTOTAL FOR Fruit			38.62		
					*** Frozen ***					
01377	1	1	CS		ICE CREAM, PREM VANILLA	3 GAL	14.85	14.85		
	1	1			SUBTOTAL FOR Frozen			14.85		
					*** Dairy/Cheese/Butter/Eggs ***					
06151	1	1	CS		CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
01560	4	4	EA		MILK, WHOLE	1 GAL	3.96	15.84		
	6	6			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			99.78		
					*** Vegetables ***					
01957	1	0	CS	US	CABBAGE, SHRD 1/8", HVY COLOR	5 LB BOX	4.49	.00		
	1	0			SUBTOTAL FOR Vegetables			.00		
TOTAL PCS		34								
								Tax	.00	
								Invoice Total	\$528.71	

Sandra Gomez

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Sandra Gomez

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUALG		CARLOS			10800	Net 30	OG2	10/25/19	03359013		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
00150	1	1	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	19.89	19.89			
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40			
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53			
02697	1	1	EA	MX	CHIVES	4 OZ PC	5.20	5.20			
07266	1	1	CS	US	KALE, BABY BLEND *ORGANIC*	2/1.5 LB	12.31	12.31			
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	32.61	32.61			
03197	1	1	CS	USSA	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94			
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25			
01710	2	2	BX	US	NAPA, (BOX)	10 LB	7.64	15.28			
01340	3	3	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.27	3.81			
01712	1	1	EA	PERU	PEA PODS, (SPLIT)	1 LB	3.11	3.11			
01882	4	4	LB	MX	PEPPERS, ANCHO CHILES, DRIED	LB	5.05	20.20			
01883	1	1	LB	MX	PEPPERS, ARBOL CHILES, DRIED	LB	5.35	5.35			
00019	1	1	CS	US	PEPPERS, RED, X-LARGE	15 LB CASE	22.50	22.50			
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	19.75	19.75			
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00			
02547	1	1	CS	USSA	ROMAINE	24 CT	33.39	33.39			
02340	1	1	CS	US	SPINACH, BABY	4 LB	9.84	9.84			
06652	2	2	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	21.75	43.50			
03970	1	1	CS	US	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20			
TOTAL PCS		CONT									
								Tax	CONT		
								Invoice Total	CONT		

Handwritten signature

Carlos

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TERMS & CONDITIONS

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		A/O CARLOS			10800	Net 30	OG2	10/26/19	03360115
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
03022	1	1	BX	US	CABBAGE, GREEN (BOX)	10 LB	3.30	3.30	
00206	3	3	EA	US	CARROTS, CELLO	1 LB	.48	1.44	
00211	1	1	CS	US	CAULIFLOWER	12 CT	40.94	40.94	
01322	5	5	EA	MX	CILANTRO, BUNCH (SPLIT)	3 CT	1.72	8.60	
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	32.61	32.61	
03197	1	1	CS	USSA	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94	
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2/1.5 LB	10.25	10.25	
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05	
01712	1	1	EA	PERU	PEA PODS, (SPLIT)	1 LB	3.11	3.11	
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.38	6.76	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02441	1	1	CS	LOCAL	TOMATOES, PLUM, XLG.	25 LB	17.97	17.97	
	19	19			SUBTOTAL FOR Vegetables			163.97	
					*** Fruit ***				
02524	1	1	CS	MX	AVOCADOS, HASS, #1 TURN	48 CT	45.50	45.50	
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84	
00222	1	1	CS	US	LEMONS, CHOICE #2	165 SIZE	31.27	31.27	
03044	1	1	SP	CR	PINEAPPLES, GOLDEN (SPLIT)	2 CT	6.20	6.20	
	4	4			SUBTOTAL FOR Fruit			98.81	
TOTAL PCS	CONT								
								Tax	CONT
								Invoice Total	CONT

Kyle Williams

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUALG		CARLOS			29100	Net 30	OG2	10/28/19	03361597		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
00150	1	1	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	20.29	20.29			
01261	1	1	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03			
00206	6	6	EA	US	CARROTS, CELLO	1 LB	.48	2.88			
01969	1	1	EA	US	CARROTS, SHREDDED, 2"x 1/16"	5 LB	4.80	4.80			
05816	2	2	SP	US	CELERY, 3 CT (SPLIT)	3 CT	3.37	6.74			
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.32	16.32			
01266	4	4	SP	MX	JICAMA, 5"-6"(SPLIT)	5 LB	3.62	14.48			
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	29.57	29.57			
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	18.35	18.35			
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50			
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05			
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40			
01712	2	2	EA	PERU	PEA PODS, (SPLIT)	1 LB	3.14	6.28			
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.58	7.16			
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00			
02547	1	1	CS	USSA	ROMAINE	24 CT	33.63	33.63			
02371	4	4	SP	US	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.00	12.00			
06652	2	2	CS	MIXED	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.64	49.28			
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20			
	35	35			SUBTOTAL FOR Vegetables			362.96			
TOTAL PCS		CONT									
								Tax	CONT		
								Invoice Total	CONT		

Carlos

Carlos

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 Algonquin, IL 60102
 (847) 658-4560

SHIP TO: Houlihan's Algonquin
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			29100	Net 30	OG2	10/28/19	03361597	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
	0	0			SUBTOTAL FOR Vegetables			.00		
TOTAL PCS		40								
							Tax	4.91		
							Invoice Total	\$523.26		

CARLOS

REC'D BY CUSTOMER SIGNATURE

Carlos

REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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 Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			10800	Net 30	OG2	10/30/19	03363453	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00688	1	1	CS	US	*** Dairy/Cheese/Butter/Eggs *** EGGS, GRADE A LARGE 15 DZ		11.58	11.58		
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP 16/1 QT		65.69	65.69		
05775	2	2	CS	US	BUTTERMILK, MILK *CASE*, 1.5% 9-1/2 GAL		18.25	36.50		
	4	4			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			113.77		
00879	1	1	CS	US	*** Grocery *** MAYONNAISE, DELUXE 4/1 GAL		30.25	30.25		
	1	1			SUBTOTAL FOR Grocery			30.25		
TOTAL PCS		28								
								Tax	.00	
								Invoice Total	\$350.91	

Sandra Gomez

Sandra Gomez
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS A/O			10800	Net 30	OG2	11/01/19	03365609	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.55	11.55		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
02012	1	1	SP	LOCAL	BEETS, RED (SPLIT)	5 LB	3.65	3.65		
02697	1	1	EA	COL	CHIVES	4 OZ PC	5.20	5.20		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.32	16.32		
05495	2	2	CS	US	LETTUCE, HEAD	24 CT	29.57	59.14		
03197	1	1	CS	USSA	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	8.00		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01340	2	2	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.27	2.54		
01712	2	2	EA	GTM	PEA PODS, (SPLIT)	1 LB	3.14	6.28		
02645	1	1	SP	US	PEPPERS, GREEN (SPLIT)	5 LB	4.16	4.16		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
02547	1	1	CS	USSA	ROMAINE	24 CT	33.63	33.63		
02340	1	1	CS	US	SPINACH, BABY	4 LB	9.90	9.90		
06652	1	1	CS	US	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.64	24.64		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	21	21			SUBTOTAL FOR Vegetables			312.64		
					*** Fruit ***					
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Carlos

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Carlos

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		CARLOS A/O			HS6	Net 30	OG2	11/01/19	03366338
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00150	1	1	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	20.29	20.29	
	1	1			SUBTOTAL FOR Vegetables			20.29	
TOTAL PCS		1							
								Tax	.00
								Invoice Total	\$20.29

[Handwritten Signature]
 REC'D BY CUSTOMER SIGNATURE

Calos

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Algonquin, IL 60102

CUST NO	CUSTOMER PO			ROUTE	TERMS	ENT BY	EFF DATE	CREDIT NO
HOUALG	309675peter			- 0	COD-NO EXC	PCO	11/02/19	00424803
ITEM NO	RET QTY	UOM	✓	DESCRIPTION		WEIGHT	UNIT PRICE	EXT AMOUNT
02547	1	CS		ROMAINE Invoice No: 03365609	24 CT	35.00	-33.63	-33.63

TOTAL PCS 1 TOTAL \$-33.63

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 Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			29100	Net 30	OG2	11/04/19	03368121	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01311	2	2	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	16.80		
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.27	5.27		
01322	5	5	EA	US	CILANTRO, BUNCH (SPLIT)	3 CT	1.97	9.85		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.32	16.32		
03197	2	2	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	16.00		
03945	0	0	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	.00		
01589	1	1	CS	US	MUSHROOMS, LARGE 72 CT *SUBSTITUTION*	CASE	22.25	22.25		
01896	3	3	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.58	10.74		
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.95	20.95		
02340	1	1	CS	US	SPINACH, BABY	4 LB	9.90	9.90		
06652	3	3	CS	MIXED	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.55	73.65		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	22	22			SUBTOTAL FOR Vegetables			251.46		
					*** Fruit ***					
00172	1	1	CS	US	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	19.80	19.80		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

Sandra Gomez

Sandra Gomez
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REC'D BY CUSTOMER NAME

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			10800	Net 30	OG2	11/06/19	03370259	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00150	1	1	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	19.89	19.89		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
00206	6	6	EA	US	CARROTS, CELLO	1 LB	.48	2.88		
01969	1	1	EA	US	CARROTS, SHREDDED, 2"x 1/16"	5 LB	4.80	4.80		
00211	1	1	CS	US	CAULIFLOWER	12 CT	22.34	22.34		
01322	5	5	EA	US	CILANTRO, BUNCH (SPLIT)	3 CT	1.97	9.85		
02017	1	1	SP	CN	GINGER ROOT (SPLIT)	5 LB	5.90	5.90		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	23.82	23.82		
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.35	14.35		
01710	2	2	BX	US	NAPA, (BOX)	10 LB	7.70	15.40		
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05		
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40		
02559	1	1	EA	COL	OREGANO, FRESH, POLY BAG	4 OZ PC	5.02	5.02		
00019	1	1	CS	US	PEPPERS, RED, X-LARGE	15 LB CASE	28.50	28.50		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
06652	2	2	CS	MIXED	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.55	49.10		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	28	28			SUBTOTAL FOR Vegetables			270.90		
						*** Fruit ***				
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

Sandra Gomez

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Sandra Gomez

REC'D BY CUSTOMER NAME

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Algonquin, IL 60102

CUST NO		CUSTOMER PO		ROUTE	TERMS	ENT BY	EFF DATE	CREDIT NO
HOUALG				- 0	COD-NO EXC	PCO	11/07/19	00425383
ITEM NO	RET QTY	UOM	✓	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
05780	.75	CS		MILK, WHOLE Invoice No: 03365609	4/1 GAL	32.00	-11.79	

TOTAL PCS 1

TOTAL \$-11.79

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUALG		CARLOS			10800	Net 30	OG2	11/08/19	03372326	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02524	1	1	CS	MX	*** Fruit *** AVOCADOS, HASS, #1 TURN	48 CT	46.50	46.50		
	1	1			SUBTOTAL FOR Fruit			46.50		
01377	1	1	CS		*** Frozen *** ICE CREAM, PREM VANILLA	3 GAL	14.85	14.85		
	1	1			SUBTOTAL FOR Frozen			14.85		
06151	1	1	CS	US	*** Dairy/Cheese/Butter/Eggs *** CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
05780	1	1	CS	US	MILK, WHOLE	4/1 GAL	15.84	15.84		
	2	2			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			81.53		
00150	1	0	CS	PERU	*** Vegetables *** ASPARAGUS, MEDIUM/STANDARD	11 LB	19.89	.00		
	0	0			SUBTOTAL FOR Vegetables			.00		
TOTAL PCS		27								
								Tax	.00	
								Invoice Total	\$435.88	

CARLOS
 REC'D BY CUSTOMER SIGNATURE

Carlos
 REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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Algonquin, IL 60102
(847) 658-4560

SHIP TO: Houlihan's Algonquin
1508 S. Randall Road
Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		CARLOS			13600	Net 30	OG2	11/09/19	03373722
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01261	1	1	CS	US	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03	
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	3.40	3.40	
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	23.82	23.82	
01336	1	1	EA	COL	MINT, POLY BAG	4 OZ PC	4.77	4.77	
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
01340	2	2	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.57	3.14	
02645	1	1	SP	US	PEPPERS, GREEN (SPLIT)	5 LB	3.76	3.76	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.95	20.95	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02370	1	1	CS	US	SQUASH, SPAGHETTI	1 1/9 BU	19.24	19.24	
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
	13	13			SUBTOTAL FOR Vegetables			182.96	
					*** Fruit ***				
02946	1	1	CS	COL	BANANAS, SINGLES *Turn*	10 LB	8.72	8.72	
02693	1	1	CS	ARG	BERRIES, BLUEBERRIES	12/6 OZ	19.80	19.80	
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	18.97	18.97	
	3	3			SUBTOTAL FOR Fruit			47.49	
TOTAL PCS		CONT							
							Tax	CONT	
							Invoice Total	CONT	

Kyle Williams

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REC'D BY CUSTOMER NAME

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TERMS & CONDITIONS

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		CARLOS			HS8	Net 30	OG2	11/09/19	03374224
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00206	3	3	EA	US	CARROTS, CELLO	1 LB	.48	1.44	
	3	3			SUBTOTAL FOR Vegetables			1.44	
TOTAL PCS		3							
								Tax	.00
								Invoice Total	\$1.44

Kyle

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Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO			
HOUALG		carlos			10800	Net 30	OG2	11/11/19	03375034			
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT				
01340	3	3	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.47	4.41				
01712	2	2	EA	PERU	PEA PODS, (SPLIT)	1 LB	2.41	4.82				
01896	3	3	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.58	10.74				
00019	1	1	CS	MX	PEPPERS, RED, X-LARGE	15 LB CASE	28.50	28.50				
02547	1	1	CS	USHU	ROMAINE	24 CT	31.52	31.52				
02340	2	2	CS	US	SPINACH, BABY	4 LB	9.90	19.80				
1CS IS A SUB FOR POWER GREENS												
06652	3	3	CS	MIXED	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.55	73.65				
02441	1	1	CS	US	TOMATOES, PLUM, XLG.	25 LB	17.97	17.97				
	39	39			SUBTOTAL FOR Vegetables			461.96				
*** Fruit ***												
00222	1	1	CS	US	LEMONS, CHOICE #2	165 SIZE	30.57	30.57				
00229	1	1	CS	MX	LIMES	200 SIZE	23.24	23.24				
03040	1	1	BX	US	ORANGES, (BOX)	12 CT	3.90	3.90				
	3	3			SUBTOTAL FOR Fruit			57.71				
*** Frozen ***												
01377	1	1	CS	US	ICE CREAM, PREM VANILLA	3 GAL	14.85	14.85				
	1	1			SUBTOTAL FOR Frozen			14.85				
TOTAL PCS		CONT										
									Tax	CONT		
									Invoice Total	CONT		

Carlos

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SHIP TO: Houlihan's Algonquin
1508 S. Randall Road
Algonquin, IL 60102

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUALG		carlos			10800	Net 30	OG2	11/11/19	03375034
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
					Get Fresh Produce will be CLOSED on Thursday, November 28rd in observance of Thanksgiving. Please contact Customer Service for your next delivery day. (630)665-9665 Have a safe and happy holiday!				
TOTAL PCS		52							
							Tax	7.79	
							Invoice Total	\$784.67	

CARLOS
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Carlos
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 Chicago, IL 60611
 (312) 440-8660

SHIP TO: Devon Chicago
 S39 E. Chicago Ave.
 Chicago, IL 60611

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2160553 A/O			13900	Net 30	OG2	10/04/19	03338698	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00688	1	1	CS		*** Dairy/Cheese/Butter/Eggs *** EGGS, GRADE A LARGE	15 DZ	10.14	10.14		
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			10.14		
01553	3	3	EA	US	*** Dairy/Liquid-Milk, Cream *** BUTTERMILK, MILK *EACH*, 1.5%	1/2 GAL	2.05	6.15		
	3	3			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			6.15		
02936	1	1	CS		*** Grocery *** GINGER, CANDIED	1 LB	6.50	6.50		
02647	1	1	BX	US	NUTS, MACADAMIA PIECES - STYLE 4	5 LB	73.95	73.95		
	2	2			SUBTOTAL FOR Grocery			80.45		
02693	3	0	CS	PERU	*** Fruit *** BERRIES, BLUEBERRIES	12/6 OZ	25.27	.00		
	3	0			SUBTOTAL FOR Fruit			.00		
03895	0	0	EA		*** Grocery *** SPICE, OREGANO LEAF, *MEXICAN*	3 OZ	4.20	.00		
					OUT OF STOCK					
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Rhea Brown

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 (312) 440-8660

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI					40100	Net 30	OG2	10/04/19	03338851	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
03855	1	1	EA		SPICE, OREGANO LEAVES	32 OZ	6.85	6.85		
	1	1			SUBTOTAL FOR Grocery			6.85		
TOTAL PCS		1								
								Tax	.00	
								Invoice Total	\$6.85	

Rhea Brown

R. Brown
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		VM			40100	Net 30	OG2	10/05/19	03340040	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00173	2	2	EA	MX	BERRIES, BLACKBERRIES	6 OZ	1.63	3.26		
06307	4	4	EA	MX	BERRIES, BLUEBERRIES	6 OZ	2.42	9.68		
00185	2	2	EA	US	BERRIES, DRISCOL, STRAWBERRY	1 LB	3.58	7.16		
	8	8			SUBTOTAL FOR Fruit			20.10		
TOTAL PCS		8								
							Tax	.00		
							Invoice Total	\$20.10		

Ian

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2163735			13900	Net 30	OG2	10/07/19	03341046	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01286	1	1	EA	US	RADISH, CELLO BAG	1 LB	1.36	1.36		
01293	1	1	EA	US	SHALLOTS, WHOLE PEELED	5 LB	11.04	11.04		
02346	3	3	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	14.13		
03104	1	1	CS	US	TOMATOES, 5X5, VINE RIPE	25 LB	19.25	19.25		
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00		
	32	32			SUBTOTAL FOR Vegetables			428.87		
					*** Fruit ***					
03254	1	1	BX	US	APPLES, GRANNY SMITH (BOX)	12 CT	5.10	5.10		
00173	4	4	EA	MX	BERRIES, BLACKBERRIES	6 OZ	1.63	6.52		
00181	3	3	EA	US	BERRIES, RASPBERRIES	6 OZ	2.31	6.93		
00185	3	3	EA	US	BERRIES, DRISCOL, STRAWBERRY	1 LB	3.58	10.74		
00223	1	1	CS	CHL	LEMONS, CHOICE #2	200 SIZE	28.27	28.27		
	12	12			SUBTOTAL FOR Fruit			57.56		
					*** Dairy/Liquid-Milk, Cream ***					
00667	4	4	EA	US	CREAM, HALF & HALF	QUART	2.17	8.68		
	4	4			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			8.68		
					*** Grocery ***					
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

[Signature]
 REC'D BY CUSTOMER SIGNATURE

Pat

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVCHI		2166113			13900	Net 30	OG2	10/09/19	03343285
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
05810	2	2	SP	US	ANISE	2 CT	2.16	4.32	
00149	3	3	CS	PERU	ASPARAGUS, LARGE	11 LB	18.99	56.97	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
01319	1	1	EA	MX	CHIVES	1 LB	11.15	11.15	
01327	1	1	EA	US	DILL, BUNCH	PC	4.45	4.45	
03371	1	1	CS	LOCAL	GREENS, MICRO *RAINBOW*	4 OZ	12.75	12.75	
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.84	3.68	
03259	1	1	SP	US	POTATOES, SWEET (SPLIT)	5 LB	4.69	4.69	
01293	1	1	EA	US	SHALLOTS, WHOLE PEELED	5 LB	11.04	11.04	
	13	13			SUBTOTAL FOR Vegetables			117.45	
					*** Fruit ***				
00173	4	4	EA	MX	BERRIES, BLACKBERRIES	6 OZ	1.63	6.52	
00181	4	4	EA	US	BERRIES, RASPBERRIES	6 OZ	2.31	9.24	
00223	1	1	CS	CHL	LEMONS, CHOICE #2	200 SIZE	28.27	28.27	
02457	1	1	CS	BR	MANGOES, HADEN OR KENT	CASE	11.75	11.75	
					GREEN				
	10	10			SUBTOTAL FOR Fruit			55.78	
					*** Dairy/Cheese/Butter/Eggs ***				
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

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DEVCHI		2166120			13900	Net 30	OG2	10/09/19	03343291
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
	1	1			SUBTOTAL FOR Vegetables			19.00	
TOTAL PCS		1							
								Tax	.00
								Invoice Total	\$19.00

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DEVCHI		2168444 AO			13900	Net 30	OG2	10/11/19	03345560	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00173	3	3	EA	MX	BERRIES, BLACKBERRIES	6 OZ	1.63	4.89		
06307	4	4	EA	PERU	BERRIES, BLUEBERRIES	6 OZ	2.42	9.68		
00185	4	4	EA	US	BERRIES, DRISCOL, STRAWBERRY	1 LB	3.58	14.32		
03040	1	1	BX	CHL	ORANGES, (BOX)	12 CT	3.86	3.86		
	12	12			SUBTOTAL FOR Fruit			32.75		
					*** Dairy/Cheese/Butter/Eggs ***					
03232	1	1	CS	US	CHEESE, FRESH MOZZ. LOG	8/1 LB	32.70	32.70		
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			32.70		
					*** Dairy/Liquid-Milk,Cream ***					
01429	1	1	EA	US	JUICE, ORANGE, PASTEURIZED	1 GAL	10.04	10.04		
01553	3	3	EA	US	BUTTERMILK, MILK *EACH*, 1.5%	1/2 GAL	2.05	6.15		
	4	4			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			16.19		
					*** Grocery ***					
00716	1	1	PC		EXTRACT, VANILLA, IMITATION	32 OZ	2.20	2.20		
04361	1	1	EA	US	MUSTARD SEEDS, YELLOW	5 LB	12.15	12.15		
02234	1	1	EA	US	SPICE, SWEET DRIED BASIL	5 LB	12.65	12.65		
02948	1	1	CS	ITALY	VINEGAR, WHITE WINE	12/17 OZ	31.10	31.10		
	4	4			SUBTOTAL FOR Grocery			58.10		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

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DEVCHI		2169964			12400	Net 30	OG2	10/12/19	03346848	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00207	1	1	CS	US	CARROTS, JUMBO	50 LB	18.75	18.75		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
	2	2			SUBTOTAL FOR Vegetables			37.75		
					*** Fruit ***					
00102	1	1	CS	MX	AVOCADOS, HASS, * 24CT * #1 *Ripe*	24 CT	26.50	26.50		
00173	3	3	EA	MX	BERRIES, BLACKBERRIES	6 OZ	1.63	4.89		
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.27	28.27		
00229	1	1	CS	MX	LIMES	200 SIZE	24.24	24.24		
03040	1	1	BX	CHL	ORANGES, (BOX)	12 CT	3.86	3.86		
	7	7			SUBTOTAL FOR Fruit			87.76		
TOTAL PCS		9								
								Tax	.00	
								Invoice Total	\$125.51	

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DEVCHI		2171401			13900	Net 30	OG2	10/14/19	03347829
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00	
	27	27			SUBTOTAL FOR Vegetables			365.65	
					*** Fruit ***				
03254	1	1	BX	US	APPLES, GRANNY SMITH (BOX)	12 CT	5.10	5.10	
00173	3	3	EA	MX	BERRIES, BLACKBERRIES	6 OZ	1.63	4.89	
00181	4	4	EA	US	BERRIES, RASPBERRIES	6 OZ	2.14	8.56	
00185	4	4	EA	US	BERRIES, DRISCOL, STRAWBERRY	1 LB	3.33	13.32	
	12	12			SUBTOTAL FOR Fruit			31.87	
TOTAL PCS		39							
								Tax	.00
								Invoice Total	\$397.52

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVCHI		2171459			13900	Net 30	OG2	10/14/19	03347887
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00791	1	1	EA	ITALY	*** Grocery *** ARTICHOKES, HEARTS, WHOLE	#10 CAN	18.55	18.55	
00297	1	1	CS	US	NUTS, PINE, (PIGNOLIAS)	5 LB	110.65	110.65	
	2	2			SUBTOTAL FOR Grocery			129.20	
TOTAL PCS		11							
								Tax	.00
								Invoice Total	\$278.12

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2173909			13900	Net 30	OG2	10/16/19	03350023	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00149	2	2	CS	PERU	ASPARAGUS, LARGE	11 LB	18.64	37.28		
00190	1	1	CS	US	BROCCOLINI 18 CT	CASE	23.32	23.32		
03022	1	1	BX	US	CABBAGE, GREEN (BOX)	10 LB	3.30	3.30		
00211	1	1	CS	US	CAULIFLOWER	12 CT	29.19	29.19		
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.81	2.81		
01322	1	1	EA	MX	CILANTRO, BUNCH (SPLIT)	3 CT	1.72	1.72		
04612	2	2	SP	CAN	CUCUMBERS, SEEDLESS (SPLIT)	3 CT	5.10	10.20		
01327	1	1	EA	US	DILL, BUNCH	PC	4.45	4.45		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03		
03371	1	1	CS	LOCAL	GREENS, MICRO *RAINBOW*	4 OZ	12.75	12.75		
01447	1	1	CS	US	LETTUCE, HYDRO BIBB, CLAMSHELL	12 CT	21.75	21.75		
01337	1	1	EA	COL	MINT	1 LB	7.15	7.15		
01710	1	1	BX	US	NAPA, (BOX)	10 LB	7.64	7.64		
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	4.71		
03049	1	1	SP	US	SQUASH, ZUCCHINI (SPLIT)	5 LB	5.00	5.00		
	17	17			SUBTOTAL FOR Vegetables			187.30		
					*** Fruit ***					
00173	4	4	EA	MX	BERRIES, BLACKBERRIES	6 OZ	1.63	6.52		
00185	4	4	EA	US	BERRIES, DRISCOL, STRAWBERRY	1 LB	3.33	13.32		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

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DEVCHI		2176447			11700	Net 30	OG2	10/18/19	03352408	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00149	2	2	CS	US	ASPARAGUS, LARGE	11 LB	18.64	37.28		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
01322	2	2	EA	MX	CILANTRO, BUNCH (SPLIT)	3 CT	1.72	3.44		
03197	2	2	CS	USSA	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	15.88		
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.84	3.68		
01713	1	1	CS	LOCAL	PEA SHOOTS, 10X20 TRAY	CASE	30.75	30.75		
01894	1	1	CS	US	PEPPERS, JALAPENOS	10 LB	13.15	13.15		
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.50	17.50		
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00		
01286	1	1	EA	US	RADISH, CELLO BAG	1 LB	1.36	1.36		
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	4.71		
03049	1	1	SP	US	SQUASH, ZUCCHINI (SPLIT)	5 LB	5.00	5.00		
02441	1	1	CS	MX	TOMATOES, PLUM, XLG.	25 LB	17.97	17.97		
	18	18			SUBTOTAL FOR Vegetables			197.12		
					*** Fruit ***					
00173	3	3	EA	MX	BERRIES, BLACKBERRIES	6 OZ	1.63	4.89		
06307	4	4	EA	PERU	BERRIES, BLUEBERRIES	6 OZ	2.13	8.52		
00181	4	2	EA	US	BERRIES, RASPBERRIES	6 OZ	2.14	4.28		
02457	1	1	CS	BR	MANGOES, HADEN OR KENT	CASE	11.25	11.25		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2176447			12400	Net 30	OG2	10/19/19	03353056	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00181	2	2	EA	US	BERRIES, RASPBERRIES	6 OZ	2.14	4.28		
	2	2			SUBTOTAL FOR Fruit			4.28		
TOTAL PCS		2								
							Tax	.00		
							Invoice Total	\$4.28		

Karim

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TERMS & CONDITIONS

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2177967			12400	Net 30	OG2	10/19/19	03353602	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
	29	29			SUBTOTAL FOR Vegetables			437.94		
					*** Fruit ***					
03254	2	2	BX	US	APPLES, GRANNY SMITH (BOX) 12 CT		5.10	10.20		
00173	3	3	EA	MX	BERRIES, BLACKBERRIES 6 OZ		1.63	4.89		
00181	4	4	EA	US	BERRIES, RASPBERRIES 6 OZ		2.14	8.56		
00185	4	4	EA	US	BERRIES, DRISCOL, STRAWBERRY 1 LB		3.33	13.32		
00223	1	1	CS	US	LEMONS, CHOICE #2 200 SIZE		28.27	28.27		
03040	1	1	BX	CHL	ORANGES, (BOX) 12 CT		3.72	3.72		
02472	1	1	CS	CR	PINEAPPLES, GOLDEN 7 CT		14.02	14.02		
	16	16			SUBTOTAL FOR Fruit			82.98		
					*** Dairy/Liquid-Milk, Cream ***					
01429	1	1	EA	US	JUICE, ORANGE, PASTEURIZED 1 GAL		10.04	10.04		
01560	2	2	EA	US	MILK, WHOLE 1 GAL		3.96	7.92		
09328	1	0	CS	US	JUICE, FRESH LEMON,*PERRICONE* 4/1 GAL		44.85	.00		
	4	3			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			17.96		
TOTAL PCS		48								
								Tax	.00	
								Invoice Total	\$538.88	

Kari.

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 Chicago, IL 60611

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2179592			11700	Net 30	OG2	10/21/19	03354698	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
05810	2	2	SP	US	ANISE	2 CT	2.16	4.32		
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48		
00149	1	1	CS	US	ASPARAGUS, LARGE	11 LB	20.14	20.14		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
08735	2	2	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	69.06		
00190	1	1	CS	US	BROCCOLINI 18 CT	CASE	23.32	23.32		
00211	1	1	CS	US	CAULIFLOWER	12 CT	40.94	40.94		
01319	1	1	EA	MX	CHIVES	1 LB	11.15	11.15		
01327	2	2	EA	US	DILL, BUNCH	PC	4.45	8.90		
03371	1	1	CS	LOCAL	GREENS, MICRO *RAINBOW*	4 OZ	12.75	12.75		
03197	2	2	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	15.88		
01583	1	1	CS	US	MUSHROOMS, CRIMINI	5 LB	11.25	11.25		
01590	1	1	CS	US	MUSHROOMS, MEDIUM	10 LB	16.75	16.75		
01593	1	1	CS	US	MUSHROOMS, OYSTER	5 LB	21.25	21.25		
01600	1	1	CS	US	MUSHROOMS, SHIITAKE *A* 3 LB	3 LB	17.25	17.25		
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.89	3.78		
01905	1	1	SP	US	PEPPERS, SERRANO (SPLIT)	1 LB	1.59	1.59		
02346	4	4	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	18.84		
03049	1	1	SP	MX	SQUASH, ZUCCHINI (SPLIT)	5 LB	5.00	5.00		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Pat Cleary
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Pat Cleary

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TERMS & CONDITIONS

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CUST NO	CUSTOMER PO				ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVCHI	2179599				11700	Net 30	OG2	10/21/19	03354706
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
03259	1	1	SP	US	POTATOES, SWEET (SPLIT)	5 LB	4.56	4.56	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
03411	1	1	CS	USSA	ROMAINE, HEARTS **48CT**	48 CT	30.87	30.87	
	3	3			SUBTOTAL FOR Vegetables			54.43	
					*** Dairy/Cheese/Butter/Eggs ***				
09328	1	1	CS	US	JUICE, FRESH LEMON,*PERRICONE*	4/1 GAL	44.85	44.85	
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			44.85	
TOTAL PCS							4		
								Tax	.00
								Invoice Total	\$99.28

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 56 Oakbrook Center
 Oak Brook, IL 60521
 (630) 573-0220

SHIP TO: Houlihan's Oakbrook
 56 Oakbrook Center
 Oak Brook, IL 60521

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUOAK					10200	Net 14	OG2	04/18/07	00423799
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01553	9	9	EA		BUTTERMILK, MILK *EACH*, 1.5%	1/2 GAL	1.65	14.85	
01560	4	4	EA		MILK, WHOLE	1 GAL	3.00	12.00	
	13	13			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			26.85	
					*** Vegetables ***				
00150	1	1	CS		ASPARAGUS, MEDIUM/STANDARD	11 LB	22.00	22.00	
01311	1	1	EA		BASIL, PREMIUM BOXED	1 LB	6.50	6.50	
02615	1	1	CS		CARROTS, SHREDDED, 2"x 1/16"	4/5 LB	28.00	28.00	
03197	2	2	CS		LETTUCE, MESCLUN 3# SWEET	3 LB	7.50	15.00	
01336	1	1	EA		MINT, POLY BAG	4 OZ PC	3.13	3.13	
00020	1	1	CS		PEPPERS, RED, CHOICE	CASE	24.00	24.00	
02422	1	1	CS		TOMATOES, 5X5, VINE RIPE	2 LAYER	24.75	24.75	
02437	1	1	CS		TOMATOES, GRAPE, NATURE SWEET	12 PT	27.00	27.00	
	9	9			SUBTOTAL FOR Vegetables			150.38	
					*** Fruit ***				
00222	1	1	CS		LEMONS, CHOICE #2	165 SIZE	31.00	31.00	
	1	1			SUBTOTAL FOR Fruit			31.00	
					*** Frozen ***				
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

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 Chicago, IL 60611

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2194849			12400	Net 30	OG2	11/02/19	03367078	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
05810	2	2	SP	US	ANISE	2 CT	2.18	4.36		
00149	3	3	CS	PERU	ASPARAGUS, LARGE	11 LB	20.79	62.37		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
00190	1	1	CS	US	BROCCOLINI 18 CT	CASE	23.42	23.42		
00211	1	1	CS	US	CAULIFLOWER	12 CT	30.84	30.84		
00074	1	1	CS	US	CORN, SWEET	48 CT	19.68	19.68		
04612	1	1	SP	US	CUCUMBERS, SEEDLESS (SPLIT)	3 CT	5.10	5.10		
01469	1	1	CS	US	FRISSE, BABY 12CT	12 CT	19.25	19.25		
01333	1	1	LB	US	LEMON GRASS	LB	5.00	5.00		
03197	1	1	CS	USWTSV	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	8.00		
01337	1	1	EA	COL	MINT	1 LB	7.15	7.15		
01593	1	1	CS	US	MUSHROOMS, OYSTER	5 LB	21.25	21.25		
01600	1	1	CS	US	MUSHROOMS, SHIITAKE *A* 3 LB	3 LB	17.25	17.25		
01710	1	1	BX	US	NAPA, (BOX)	10 LB	7.70	7.70		
01342	1	1	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.89	1.89		
01905	1	1	SP	US	PEPPERS, SERRANO (SPLIT)	1 LB	1.59	1.59		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
01286	1	1	EA	US	RADISH, CELLO BAG	1 LB	1.43	1.43		
03411	1	1	CS	US	ROMAINE, HEARTS **48CT**	48 CT	31.02	31.02		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

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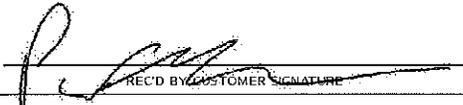
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2194849			12400	Net 30	OG2	11/02/19	03367078	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00922	1	1	EA	US	SAUCE, HORSERADISH	1 GAL	18.90	18.90		
	1	1			SUBTOTAL FOR Grocery			18.90		
TOTAL PCS		45								
								Tax	.00	
								Invoice Total	\$436.83	


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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
DEVCHI		2196676			11700	Net 30	OG2	11/04/19	03368213		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	30.75	30.75			
02441	1	1	CS	MX	TOMATOES, PLUM, XLG.	25 LB	17.97	17.97			
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00			
	25	25			SUBTOTAL FOR Vegetables				427.39		
					*** Fruit ***						
00173	3	3	EA	US	BERRIES, BLACKBERRIES	6 OZ	1.63	4.89			
00181	3	3	EA	US	BERRIES, RASPBERRIES	6 OZ	1.98	5.94			
00185	2	2	EA	US	BERRIES, DRISCOL, STRAWBERRY	1 LB	2.84	5.68			
03040	1	1	BX	US	ORANGES, (BOX)	12 CT	3.76	3.76			
	9	9			SUBTOTAL FOR Fruit				20.27		
					*** Dairy/Cheese/Butter/Eggs ***						
00667	2	2	EA	US	CREAM, HALF & HALF	QUART	2.17	4.34			
09328	1	1	CS	US	JUICE, FRESH LEMON, *PERRICONE*	4/1 GAL	45.11	45.11			
01560	4	4	EA		MILK, WHOLE	1 GAL	3.99	15.96			
	7	7			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs				65.41		
					*** Grocery ***						
00704	1	1	TB	US	BAKING POWDER, CLABBER GIRL	5 LB	16.65	16.65			
TOTAL PCS		CONT									
								Tax	CONT		
								Invoice Total	CONT		

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Chicago, IL 60611
(312) 440-8660

SHIP TO: Devon Chicago
S39 E. Chicago Ave.
Chicago, IL 60611

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVCHI					11700	Net 30	OG2	11/05/19	03368880
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
03236	2	2	CS	US	CARROTS, RAINBOW BUNCH W/TOPS	CASE	40.50	81.00	
	2	2			SUBTOTAL FOR Vegetables			81.00	
09501	0	0	CS		*** Grocery *** HERB, CRYSTALS, MINT	6/4 OZ	43.36	.00	
	0	0			OUT OF STOCK SUBTOTAL FOR Grocery			.00	
TOTAL PCS		2							
								Tax	.00
								Invoice Total	\$81.00

Solomon

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TERMS & CONDITIONS

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 539 E. Chicago Ave.
 Chicago, IL 60611

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVCHI		2199179			13100	Net 30	OG2	11/06/19	03370373
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00149	4	4	CS	PERU	ASPARAGUS, LARGE	11 LB	20.64	82.56	
01311	1	1	EA	MIXED	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
03022	1	1	BX	US	CABBAGE, GREEN (BOX)	10 LB	4.30	4.30	
00207	1	1	CS	US	CARROTS, JUMBO	50 LB	17.75	17.75	
01319	1	1	EA	MX	CHIVES	1 LB	11.15	11.15	
01322	1	1	EA	US	CILANTRO, BUNCH (SPLIT)	3 CT	1.97	1.97	
03371	2	2	CS	US	GREENS, MICRO *RAINBOW*	4 OZ	12.75	25.50	
03197	2	2	CS	US	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	16.00	
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05	
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.99	3.98	
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00	
01293	1	1	EA	US	SHALLOTS, WHOLE PEELED	5 LB	10.33	10.33	
	19	19			SUBTOTAL FOR Vegetables			231.99	
					*** Fruit ***				
00126	1	1	CS	US	APPLES, GRANNY SMITH X-FANCY	88 CT	32.00	32.00	
00173	6	6	EA	US	BERRIES, BLACKBERRIES	6 OZ	1.63	9.78	
06307	6	6	EA	PERU	BERRIES, BLUEBERRIES	6 OZ	1.96	11.76	
00181	6	6	EA	US	BERRIES, RASPBERRIES	6 OZ	1.98	11.88	
00185	6	6	EA	US	BERRIES, DRISCOL, STRAWBERRY	1 LB	2.84	17.04	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

[Handwritten Signature]
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Rhea Brown
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TERMS & CONDITIONS

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVCHI		2199199			13100	Net 30	OG2	11/06/19	03370388
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01590	1	1	CS	US	MUSHROOMS, MEDIUM	10 LB	16.75	16.75	
	1	1			SUBTOTAL FOR Vegetables			16.75	
TOTAL PCS								1	
								Tax	.00
								Invoice Total	\$16.75

Rhea Brown

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Chicago, IL 60611

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVCHI		2201656			11700	Net 30	OG2	11/08/19	03372689	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
*** Fruit ***										
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.57	28.57		
02457	1	1	CS	BR	MANGOES, HADEN OR KENT	CASE	11.25	11.25		
GREEN										
03040	1	1	BX	US	ORANGES, (BOX)	12 CT	3.76	3.76		
	3	3			SUBTOTAL FOR Fruit			43.58		
*** Dairy/Cheese/Butter/Eggs ***										
00686	4	4	PC	US	EGGS, EASY, YOLKS, *PASTURIZED*	2 LB PC	5.40	21.60		
00688	1	1	CS	US	EGGS, GRADE A LARGE	15 DZ	16.35	16.35		
00667	3	3	EA	US	CREAM, HALF & HALF	QUART	2.17	6.51		
01553	2	2	EA	US	BUTTERMILK, MILK *EACH*, 1.5%	1/2 GAL	2.05	4.10		
01560	4	4	EA	US	MILK, WHOLE	1 GAL	3.99	15.96		
	14	14			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			64.52		
TOTAL PCS		37								
								Tax	.00	
								Invoice Total	\$464.14	

[Handwritten Signature]
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Rhea Brown

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TERMS & CONDITIONS

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 #164
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 0-115
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 Bartlett, IL 60103
 (630) 665-9665

STATEMENT

Code	Statement Date	Terms Code
DEVMIL	11/19/19	COD-NO EXCEPTIO
Devon Milwaukee		
Salesperson: OG2 - OLGA GAUDIN- HOUSE		

Page: 2 of 2

Date	Inv. No.	Inv. Amount	P.O. No.	Payments	Amt. Due	Bal. Fwd.
11/06/19	03370056	539.91	P.O. 2198619/A/O	.00	539.91	13,847.69
11/08/19	03372211	385.41	P.O. 2200858	.00	385.41	14,233.10
11/08/19	03372212	6.02	P.O. 2200862	.00	6.02	14,239.12
11/09/19	03373108	29.50	P.O. 2200858	.00	29.50	14,268.62
11/09/19	03373514	366.79	P.O. 2202571	.00	366.79	14,635.41
11/11/19	00425769	-23.42	SO:03368128 /287391 Hugo	.00	-23.42	14,611.99
11/11/19	03374173	20.89	P.O. 2202571	.00	20.89	14,632.88
11/11/19	03374682	387.56	P.O. 2203915	.00	387.56	15,020.44

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--	--	--	--	--	--	--

Total Amount Due:
\$15,020.44

P A S T D U E

1 - 30	31 - 45	46 - 60	Over 60	Amount Due
7,011.85	4,757.66	3,250.93	.00	\$15,020.44



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 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVMIL		2150128			14500	Net 30	OG2	09/25/19	03329235	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00586	1	1	CS		*** Dairy/Cheese/Butter/Eggs *** CHEESE, CREAM CHEESE	*10/3 LB*	30.00	2.10	63.00	
00535	1	1	CS	US	MARGARINE, SOLIDS	30/1 LB		27.93	27.93	
	2	2			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs				90.93	
00667	4	4	EA		*** Dairy/Liquid-Milk,Cream *** CREAM, HALF & HALF	QUART		2.17	8.68	
06151	2	2	CS		CREAM, 36% HEAVY WHIP	16/1 QT		65.69	131.38	
09328	1	1	CS	US	JUICE, FRESH LEMON,*PERRICONE*	4/1 GAL		44.85	44.85	
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL		18.19	18.19	
	8	8			SUBTOTAL FOR Dairy/Liquid-Milk,Cream				203.10	
00752	1	1	CS	ITALY	*** Grocery *** RICE, ARBORIO	12/2 LB		41.90	41.90	
	1	1			SUBTOTAL FOR Grocery				41.90	
TOTAL PCS		31								
									Tax	.00
									Invoice Total	\$554.07

Miguel F.

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TERMS & CONDITIONS

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 0-115
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 5715 N. Bayshore Dr.
 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVMIL		2152610			14500	Net 30	OG2	09/27/19	03331646	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.10	15.10		
03046	1	1	SP	US	SQUASH, YELLOW (SPLIT)	5 LB	4.65	4.65		
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	20.75	20.75		
	25	25			SUBTOTAL FOR Vegetables			328.23		
					*** Fruit ***					
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	17.09	17.09		
02693	1	1	CS	LOCAL	BERRIES, BLUEBERRIES	12/6 OZ	23.77	23.77		
00180	2	2	CS	US	BERRIES, RASPBERRIES	12/6 OZ	25.92	51.84		
00184	1	1	CS	US	BERRIES, DRISCOL, STRAWBERRY	8/1 LB	24.90	24.90		
01307	1	1	SP	US	GRAPES, RED SEEDLESS, BAGGED	2 LB	3.07	3.07		
00223	1	1	CS	MX	LEMONS, CHOICE #2	200 SIZE	29.27	29.27		
	7	7			SUBTOTAL FOR Fruit			149.94		
					*** Dairy/Cheese/Butter/Eggs ***					
00535	1	1	CS	US	MARGARINE, SOLIDS	30/1 LB	27.93	27.93		
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			27.93		
					*** Dairy/Liquid-Milk,Cream ***					
00667	4	4	EA		CREAM, HALF & HALF	QUART	2.17	8.68		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Ethan

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 (414) 967-9790

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 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVMIL		2152611			14500	Net 30	OG2	09/27/19	03331647	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00299	1	1	PC	US	NUTS, PISTACHIO, SHELLD	5 LB	61.65	61.65		
	1	1			SUBTOTAL FOR Grocery			61.65		
TOTAL PCS		1								
							Tax	.00		
							Invoice Total	\$61.65		

Ethan

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 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
DEV/MIL		2153085			14500	Net 30	OG2	09/28/19	03332409		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
*** Fruit ***											
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	17.09	17.09			
01307	1	1	SP	US	GRAPES, RED SEEDLESS, BAGGED	2 LB	3.07	3.07			
00223	1	1	CS	MX	LEMONS, CHOICE #2	200 SIZE	29.27	29.27			
03040	2	2	BX	CHL	ORANGES, (BOX)	12 CT	3.86	7.72			
02472	1	1	CS	CR	PINEAPPLES, GOLDEN	7 CT	14.02	14.02			
	6	6			SUBTOTAL FOR Fruit			71.17			
*** Dairy/Cheese/Butter/Eggs ***											
00684	2	2	PC		EGGS, EASY, WHITES, *PASTURZD*	2 LB PC	5.75	11.50			
	2	2			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			11.50			
*** Dairy/Liquid-Milk, Cream ***											
00667	4	4	EA		CREAM, HALF & HALF	QUART	2.17	8.68			
01553	2	2	EA		BUTTERMILK, MILK *EACH*, 1.5%	1/2 GAL	2.04	4.08			
	6	6			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			12.76			
*** Grocery ***											
00704	1	1	TB		BAKING POWDER, CLABBER GIRL	5 LB	16.65	16.65			
TOTAL PCS		CONT									
								Tax		CONT	
								Invoice Total		CONT	

Miguel F
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TERMS & CONDITIONS

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 5715 N. Bayshore Dr.
 0-115
 Glendale, WI 53217
 (414) 967-9790

SHIP TO: Devon Milwaukee
 5715 N. Bayshore Dr.
 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVMIL		2155645			14500	Net 30	OG2	09/30/19	03334042	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
05810	1	1	SP	US	ANISE	2 CT	2.16	2.16		
00149	2	2	CS	US	ASPARAGUS, LARGE	11 LB	23.49	46.98		
00152	1	1	CS	PERU	ASPARAGUS, WHITE	11 LB	23.39	23.39		
00211	1	1	CS	US	CAULIFLOWER	12 CT	20.25	20.25		
00217	1	1	SP	US	CELERY ROOT (SPLIT)	5 LB	16.22	16.22		
01342	1	1	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.79	1.79		
01712	1	1	EA	GTM	PEA PODS, (SPLIT)	1 LB	2.06	2.06		
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.25	17.25		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	22.75	22.75		
	10	10			SUBTOTAL FOR Vegetables			152.85		
					*** Fruit ***					
05669	1	1	CS	MX	AVOCADOS, HASS, #2	60 CT	31.00	31.00		
					Ripe					
02693	1	1	CS	LOCAL	BERRIES, BLUEBERRIES	12/6 OZ	25.27	25.27		
00180	1	1	CS	US	BERRIES, RASPBERRIES	12/6 OZ	25.92	25.92		
	3	3			SUBTOTAL FOR Fruit			82.19		
					*** Dairy/Cheese/Butter/Eggs ***					
00586	1	1	CS		CHEESE, CREAM CHEESE	*10/3 LB*	30.00	2.10	63.00	
TOTAL PCS		CON1								
								Tax	CONT	
								Invoice Total	CONT	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVMIL		2157032			14500	Net 30	OG2	10/02/19	03335854	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00150	2	2	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	22.59	45.18		
08735	1	1	CS	PERU	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
00190	1	1	CS	US	BROCCOLINI 18 CT	CASE	23.32	23.32		
05814	1	1	SP	US	BRUSSELS SPROUTS	3 LB	4.12	4.12		
04384	1	1	EA	US	CABBAGE, SHRED, PLAIN, BAG	5 LB	4.44	4.44		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25		
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.87	2.87		
00217	1	1	SP	US	CELERY ROOT (SPLIT)	5 LB	16.22	16.22		
01327	1	1	EA	US	DILL, BUNCH	PC	4.45	4.45		
01457	1	1	SP	US	LETTUCE, HEAD (SPLIT)	6 CT	7.80	7.80		
01336	1	1	EA	COL	MINT, POLY BAG	4 OZ PC	4.77	4.77		
01593	1	1	CS	US	MUSHROOMS, OYSTER	5 LB	21.25	21.25		
01896	1	1	SP	MX	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.30	3.30		
01869	1	1	BX	US	PEPPERS, RED, #1 XLRG (BOX)	5 LB	8.74	8.74		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	22.75	22.75		
01293	2	2	EA	US	SHALLOTS, WHOLE PEELED	5 LB	11.04	22.08		
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.10	15.10		
	19	19			SUBTOTAL FOR Vegetables			246.17		
					*** Fruit ***					
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Alvaro

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
DEVMIL		2157065			14500	Net 30	OG2	10/02/19	03335937		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
02924	1	1	PC	US	PUREE, RASPBERRY, PIECE	30 OZ	14.55	14.55			
	1	1			SUBTOTAL FOR Frozen			14.55			
					*** Dairy/Cheese/Butter/Eggs ***						
05624	1	1	CS		CHEESE, PEPPER JACK	2/5 LB	3.26	32.60			
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			32.60			
TOTAL PCS		2									
								Tax	.00		
								Invoice Total	\$47.15		

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVMIL		2160393			14500	Net 30	OG2	10/04/19	03338575	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02472	1	1	CS	CR	PINEAPPLES, GOLDEN	7 CT	14.02	14.02		
	3	3			SUBTOTAL FOR Fruit			43.01		
*** Dairy/Liquid-Milk,Cream ***										
05771	1	1	CS	US	CREAM, HALF & HALF	16/1 QT	34.12	34.12		
06151	2	2	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	131.38		
01427	1	1	CS	US	JUICE, ORANGE, PASTEURIZED	4/1 GAL	36.43	36.43		
01566	1	1	EA	US	MILK, SKIM	1 GAL	3.00	3.00		
	5	5			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			204.93		
TOTAL PCS		26								
								Tax	.00	
								Invoice Total	\$503.34	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVMIL		2160846 A/O			14500	Net 30	OG2	10/05/19	03339279
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
*** Fruit ***									
03254	1	1	BX	US	APPLES, GRANNY SMITH (BOX)	12 CT	5.96	5.96	
02693	1	1	CS	MX	BERRIES, BLUEBERRIES	12/6 OZ	25.27	25.27	
00184	3	3	CS	US	BERRIES, DRISCOL, STRAWBERRY	8/1 LB	24.90	74.70	
00223	2	2	CS	US	LEMONS, CHOICE #2	200 SIZE	29.27	58.54	
03040	2	2	BX	CHL	ORANGES, (BOX)	12 CT	3.86	7.72	
	9	9			SUBTOTAL FOR Fruit			172.19	
*** Dairy/Cheese/Butter/Eggs ***									
00684	4	4	PC	US	EGGS, EASY, WHITES, *PASTURZD*	2 LB PC	5.75	23.00	
00685	1	1	CS	US	EGGS, EASY, YOLKS, *PASTURZD*	15/2 LB	54.20	54.20	
	5	5			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			77.20	
*** Dairy/Liquid-Milk, Cream ***									
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69	
09328	1	1	CS	US	JUICE, FRESH LEMON, *PERRICONE*	4/1 GAL	44.85	44.85	
09329	1	1	CS	US	JUICE, FRESH LIME, *PERRICONE*	4/1 GAL	49.24	49.24	
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25	
05780	1	1	CS	US	MILK, WHOLE	4/1 GAL	15.72	15.72	
	5	5			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			193.75	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVMIL		2163842			14500	Net 30	OG2	10/07/19	03341095
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00150	1	1	CS	US	ASPARAGUS, MEDIUM/STANDARD	11 LB	17.39	17.39	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
01958	1	1	CS	US	CABBAGE, SHRED, RED, 1/8"	4/5 LB	17.26	17.26	
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.81	2.81	
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03	
01457	1	1	SP	US	LETTUCE, HEAD (SPLIT)	6 CT	10.35	10.35	
01336	1	1	EA	COL	MINT, POLY BAG	4 OZ PC	4.77	4.77	
01601	1	1	CS	US	MUSHROOMS, CAPS, SHIITAKE 2-3"	3 LB	21.25	21.25	
01655	1	1	EA	MX	ONIONS, GREEN, ICELESS C/T	2 LB	4.48	4.48	
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.84	3.68	
01712	1	1	EA	PERU	PEA PODS, (SPLIT)	1 LB	2.14	2.14	
01901	1	1	BX	US	PEPPERS, POBLANO (BOX)	5 LB	8.99	8.99	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
01293	2	2	EA	US	SHALLOTS, WHOLE PEELED	5 LB	11.04	22.08	
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.10	15.10	
03046	1	1	SP	US	SQUASH, YELLOW (SPLIT)	5 LB	5.37	5.37	
03049	1	1	SP	US	SQUASH, ZUCCHINI (SPLIT)	5 LB	4.50	4.50	
	19	19			SUBTOTAL FOR Vegetables			183.60	
					*** Fruit ***				
TOTAL PCS		CONT							
							Tax	CONT	
							Invoice Total	CONT	

Miguel F.

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CUST NO	CUSTOMER PO				ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVMIL	2163844				14500	Net 30	OG2	10/07/19	03341097
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
06499	1	1	PC	US	PUREE, WHITE PEACH, PIECE	30 OZ	9.80	9.80	
02924	2	2	PC		PUREE, RASPBERRY, PIECE	30 OZ	14.55	29.10	
	3	3			SUBTOTAL FOR Frozen			38.90	
TOTAL PCS		3							
								Tax	.00
								Invoice Total	\$38.90

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 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVMIL		2164972			14500	Net 30	OG2	10/09/19	03342701	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
*** Fruit ***										
03254	1	1	BX	US	APPLES, GRANNY SMITH (BOX)	12 CT	5.10	5.10		
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
00230	1	1	CS	MX	LIMES	48 SIZE	10.26	10.26		
02457	1	1	CS	BR	MANGOES, HADEN OR KENT	CASE	11.75	11.75		
GREEN										
03024	2	2	SP	US	MELONS, CANTALOUPE 2CT (SPLIT)	*2 CT*	3.63	7.26		
01525	4	4	EA	US	MELONS, HONEY DEWS	PIECE	2.83	11.32		
03040	1	1	BX	CHL	ORANGES, (BOX)	12 CT	3.86	3.86		
	11	11			SUBTOTAL FOR Fruit			65.39		
*** Dairy/Cheese/Butter/Eggs ***										
00586	1	1	CS		CHEESE, CREAM CHEESE	*10/3 LB*	30.00	2.10	63.00	
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs				63.00	
*** Dairy/Liquid-Milk, Cream ***										
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
01427	2	2	CS	US	JUICE, ORANGE, PASTEURIZED	4/1 GAL	36.43	72.86		
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
	4	4			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			156.80		
TOTAL PCS		CONT								
									Tax	CONT
									Invoice Total	CONT

Miguel F.

REC'D BY CUSTOMER SIGNATURE *[Signature]*

REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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I NVC47000101033433810001

PAGE 1 OF 1

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0-115
Glendale, WI 53217
(414) 967-9790

SHIP TO: Devon Milwaukee
5715 N. Bayshore Dr.
Glendale, WI 53217

CUST NO	CUSTOMER PO				ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVMIL	VM				14500	Net 30	OG2	10/09/19	03343381
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
02472	1	1	CS	CR	PINEAPPLES, GOLDEN	7 CT	14.02	14.02	
	1	1			SUBTOTAL FOR Fruit			14.02	
TOTAL PCS								1	
								Tax	.00
								Invoice Total	\$14.02

Miguel F.

REC'D BY CUSTOMER SIGNATURE

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1 NVC47000101033449280002

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 0-115
 Glendale, WI 53217
 (414) 967-9790

SHIP TO: Devon Milwaukee
 5715 N. Bayshore Dr.
 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
DEVMIL		2167287 A/O			14500	Net 30	OG2	10/11/19	03344928		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
03104	1	1	CS	US	TOMATOES, 5X5, VINE RIPE	25 LB	19.25	19.25			
	23	23			SUBTOTAL FOR Vegetables				320.21		
					*** Fruit ***						
05669	1	1	CS	MX	AVOCADOS, HASS, #2	60 CT	30.25	30.25			
					Ripe						
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84			
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	25.27	25.27			
00180	1	1	CS	US	BERRIES, RASPBERRIES	12/6 OZ	23.92	23.92			
00184	3	3	CS	US	BERRIES, DRISCOL, STRAWBERRY	8/1 LB	24.90	74.70			
01307	1	1	SP	US	GRAPES, RED SEEDLESS, BAGGED	2 LB	2.96	2.96			
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.27	28.27			
03040	1	1	BX	CHL	ORANGES, (BOX)	12 CT	3.86	3.86			
	10	10			SUBTOTAL FOR Fruit				205.07		
					*** Dairy/Cheese/Butter/Eggs ***						
00592	1	1	PC	US	CHEESE, GOUDA, SMOKED LOG	1/6 LB AVG	6.00	3.52	21.12		
00595	1	1	PC	US	CHEESE, HAVARTI, DILL	8-9 LB AVG	9.29	4.95	45.99		
	2	2			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs				67.11		
TOTAL PCS		CONT									
								Tax	CONT		
								Invoice Total	CONT		

Miguel F

Miguel F

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0-115
Glendale, WI 53217
(414) 967-9790

SHIP TO: Devon Milwaukee
5715 N. Bayshore Dr.
Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVMIL		2169734			14500	Net 30	OG2	10/12/19	03346622
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
05810	1	1	SP	US	ANISE	2 CT	2.16	2.16	
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53	
00190	1	1	CS	US	BROCCOLINI 18 CT	CASE	23.32	23.32	
04384	1	1	EA	US	CABBAGE, SHRED, PLAIN, BAG	5 LB	4.44	4.44	
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.81	2.81	
00074	1	1	CS	US	CORN, SWEET	48 CT	19.68	19.68	
01469	1	1	CS	US	FRISSE, BABY 12CT	12 CT	19.25	19.25	
05823	1	1	SP	LOCAL	KALE, GREEN (SPLIT)	2 CT	1.45	1.45	
01276	1	1	EA	US	LEEK, FRESH	BUNCH	2.31	2.31	
01336	1	1	EA	COL	MINT, POLY BAG	4 OZ PC	4.77	4.77	
01712	1	1	EA	PERU	PEA PODS, (SPLIT)	1 LB	2.14	2.14	
02645	1	1	SP	US	PEPPERS, GREEN (SPLIT)	5 LB	4.16	4.16	
01896	1	1	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.38	3.38	
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00	
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.10	15.10	
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	19.25	19.25	
	19	19			SUBTOTAL FOR Vegetables			216.63	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Ethan Bond

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TERMS & CONDITIONS

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 0-115
 Glendale, WI 53217
 (414) 967-9790

SHIP TO: Devon Milwaukee
 5715 N. Bayshore Dr.
 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVMIL		2169734			14500	Net 30	OG2	10/12/19	03346622
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
06552	1	0	CS	US	*** Grocery *** FLOUR, CAKE	50 LB	15.90	.00	
	1	0			SUBTOTAL FOR Grocery			.00	
TOTAL PCS		30							
								Tax	.00
								Invoice Total	\$452.95

Ethan Bond

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 0-115
 Glendale, WI 53217
 (414) 967-9790

SHIP TO: Devon Milwaukee
 5715 N. Bayshore Dr.
 Glendale, WI 53217

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVMIL		2170377			14500	Net 30	OG2	10/14/19	03347463
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
05810	1	1	SP	US	ANISE	2 CT	2.16	2.16	
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48	
00149	2	2	CS	PERU	ASPARAGUS, LARGE	11 LB	18.64	37.28	
00152	1	1	CS	US	ASPARAGUS, WHITE	11 LB	23.39	23.39	
00190	1	1	CS	US	BROCCOLINI 18 CT	CASE	23.32	23.32	
00211	1	1	CS	US	CAULIFLOWER	12 CT	29.19	29.19	
00074	1	1	CS	US	CORN, SWEET	48 CT	19.68	19.68	
01327	1	1	EA	MIXED	DILL, BUNCH	PC	4.45	4.45	
01457	1	1	SP	US	LETTUCE, HEAD (SPLIT)	6 CT	13.05	13.05	
03197	1	1	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94	
01655	1	1	EA	MX	ONIONS, GREEN, ICELESS C/T	2 LB	4.48	4.48	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.50	17.50	
03259	1	1	SP	US	POTATOES, SWEET (SPLIT)	5 LB	4.69	4.69	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
01293	1	1	EA	US	SHALLOTS, WHOLE PEELED	5 LB	11.04	11.04	
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00	
	18	18			SUBTOTAL FOR Vegetables			272.85	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Ethan Bond

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 Oakbrook Terrac, IL 60181
 (630) 516-0180

SHIP TO: Devon Oakbrook
 17W400 22nd Street
 Oakbrook Terrac, IL 60181

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVOAK		2176107	KATIE AO		10500	Net 30	OG2	10/18/19	03352123
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00149	8	8	CS	US	ASPARAGUS, LARGE	11 LB	18.64	149.12	
00152	1	1	CS	US	ASPARAGUS, WHITE	11 LB	23.39	23.39	
01948	1	1	CS	US	BEANS, GREEN, CLEAN/TRIM *SUBSTITUTION*	2/5 LB	19.75	19.75	
08735	0	0	CS		BEANS, HARICOT VERT SUBSTITUTION OF PRODUCT	10/2 LB	34.53	.00	
00211	1	1	CS	US	CAULIFLOWER	12 CT	29.19	29.19	
00074	2	2	CS	US	CORN, SWEET	48 CT	19.68	39.36	
03212	1	1	CS	LOCAL	GREENS, MICRO MEDLEY MIX	4 OZ	14.75	14.75	
01601	1	1	CS	US	MUSHROOMS, CAPS, SHIITAKE 2-3"	3 LB	21.25	21.25	
01342	1	1	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.84	1.84	
01894	1	1	CS	US	PEPPERS, JALAPENOS	10 LB	13.15	13.15	
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00	
01292	1	1	CS	US	SHALLOTS, WHOLE PEELED	4/5 LB	40.45	40.45	
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.10	15.10	
02367	1	1	BX	US	SQUASH, BUTTERNUT (BOX)	5 LB	3.85	3.85	
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	20.75	20.75	
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00	
	24	24			SUBTOTAL FOR Vegetables			458.95	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Rhea Brown
 REC'D BY CUSTOMER SIGNATURE

Rhea Brown
 REC'D BY CUSTOMER NAME

DELIVERED BY

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 Oakbrook Terrac, IL 60181
 (630) 516-0180

SHIP TO: Devon Oakbrook
 17W400 22nd Street
 Oakbrook Terrac, IL 60181

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2176107	KATIE AO		10500	Net 30	OG2	10/18/19	03352123	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00299	1	1	PC	US	*** Grocery *** NUTS, PISTACHIO, SHELLD	5 LB	61.65	61.65		
	1	1			SUBTOTAL FOR Grocery			61.65		
TOTAL PCS		39								
								Tax	.00	
								Invoice Total	\$848.22	

Rhea Brown
 REC'D BY CUSTOMER SIGNATURE

Rhea Brown
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SHIP TO: Devon Oakbrook
 17W400 22nd Street
 Oakbrook Terrac, IL 60181

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVOAK		2177837	CHRIS A/O		15100	Net 30	OG2	10/19/19	03353511
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
03049	1	1	SP	MX	SQUASH, ZUCCHINI (SPLIT)	5 LB	5.00	5.00	
03104	2	2	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	20.75	41.50	
02442	2	2	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.34	8.68	
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00	
	28	28			SUBTOTAL FOR Vegetables			361.59	
					*** Fruit ***				
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84	
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	21.77	
00180	1	1	CS	US	BERRIES, RASPBERRIES	12/6 OZ	21.92	21.92	
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.27	28.27	
	4	4			SUBTOTAL FOR Fruit			87.80	
					*** Dairy/Cheese/Butter/Eggs ***				
00535	1	1	CS	US	MARGARINE, SOLIDS	30/1 LB	27.93	27.93	
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			27.93	
					*** Dairy/Liquid-Milk, Cream ***				
00667	4	4	EA		CREAM, HALF & HALF	QUART	2.17	8.68	
06151	1	1	CS		CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

REC'D BY CUSTOMER SIGNATURE

Chris

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TERMS & CONDITIONS

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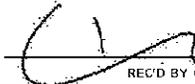
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVOAK		2177837	CHRIS A/O		HS8	Net 30	OG2	10/19/19	03353858
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
05810	3	3	SP	US	ANISE	2 CT	2.16	6.48	
	3	3			SUBTOTAL FOR Vegetables			6.48	
TOTAL PCS		3							
								Tax	.00
								Invoice Total	\$6.48


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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2179543			14000	Net 30	OG2	10/21/19	03354651	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48		
00149	2	2	CS	US	ASPARAGUS, LARGE	11 LB	20.14	40.28		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
04384	1	1	EA	US	CABBAGE, SHRED, PLAIN, BAG	5 LB	4.44	4.44		
00213	1	1	CS	US	CELERY	24 CT	18.75	18.75		
00217	1	1	SP	US	CELERY ROOT (SPLIT)	5 LB	16.22	16.22		
03197	2	2	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	15.88		
01342	3	3	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.89	5.67		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
01346	1	1	EA	COL	ROSEMARY, POLY BAG	4 OZ PC	5.27	5.27		
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.10	15.10		
	16	16			SUBTOTAL FOR Vegetables			195.02		
					*** Fruit ***					
00180	1	1	CS	US	BERRIES, RASPBERRIES	12/6 OZ	21.92	21.92		
00237	1	1	CS	US	ORANGES, CHOICE VALENCIA #2	88 CT	22.27	22.27		
	2	2			SUBTOTAL FOR Fruit			44.19		
					*** Dairy/Cheese/Butter/Eggs ***					
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2179543			HS3	Net 30	OG2	10/21/19	03355346	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00265	1	1	CS		CUCUMBERS, SEEDLESS,	12 CT	19.68	19.68		
	1	1			SUBTOTAL FOR Vegetables			19.68		
TOTAL PCS		1								
								Tax	.00	
								Invoice Total	\$19.68	

Rhea brown
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Rhea brown
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2182561			29000	Net 30	OG2	10/23/19	03356580	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00		
	27	26			SUBTOTAL FOR Vegetables			445.82		
					*** Fruit ***					
03254	1	1	BX	US	APPLES, GRANNY SMITH (BOX)	12 CT	5.10	5.10		
00105	1	1	CS	MX	AVOCADOS, HASS, #1	60 CT	38.50	38.50		
					Ripe					
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85		
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.27	28.27		
00230	2	2	CS	MX	LIMES	48 SIZE	9.26	18.52		
	7	7			SUBTOTAL FOR Fruit			123.08		
					*** Dairy/Cheese/Butter/Eggs ***					
00684	1	1	PC		EGGS, EASY, WHITES, *PASTURZD*	2 LB PC	5.80	5.80		
00667	2	2	EA		CREAM, HALF & HALF	QUART	2.17	4.34		
06151	2	2	CS		CREAM, 36% HEAVY WHIP	16/1 QT	65.69	131.38		
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
05780	1	1	CS		MILK, WHOLE	4/1 GAL	15.72	15.72		
	7	7			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			175.49		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

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Chris

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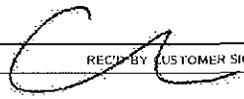
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2182561			HS7	Net 30	OG2	10/23/19	03357227	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00149	1	1	CS	US	ASPARAGUS, LARGE	11 LB	20.14	20.14		
	1	1			SUBTOTAL FOR Vegetables			20.14		
TOTAL PCS		1								
							Tax	.00		
							Invoice Total	\$20.14		


Chris
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVOAK		2185307			10500	Net 30	OG2	10/25/19	03359038
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
					*** Dairy/Cheese/Butter/Eggs ***				
00688	1	1	CS	US	EGGS, GRADE A LARGE	15 DZ	10.32	10.32	
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69	
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25	
	3	3			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			94.26	
TOTAL PCS		28							
							Tax	.00	
							Invoice Total	\$544.35	

David Garcia

D Garcia
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2186627			15100	Net 30	OG2	10/26/19	03360170	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02472	1	1	CS	CR	PINEAPPLES, GOLDEN	7 CT	14.02	14.02		
	3	3			SUBTOTAL FOR Fruit			64.06		
					*** Dairy/Cheese/Butter/Eggs ***					
00667	5	5	EA		CREAM, HALF & HALF	QUART	2.17	10.85		
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
05780	1	1	CS	US	MILK, WHOLE	4/1 GAL	15.72	15.72		
	8	8			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			110.51		
					*** Grocery ***					
00704	1	1	TB		BAKING POWDER, CLABBER GIRL	5 LB	16.65	16.65		
07943	1	1	PC	US	BAKING SODA	5 LB	5.55	5.55		
	2	2			SUBTOTAL FOR Grocery			22.20		
TOTAL PCS		32								
							Tax	.00		
							Invoice Total	\$458.95		

Chris

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2188439 A/O			14000	Net 30	OG2	10/28/19	03361444	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02442	1	1	SP	LOCAL	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34		
	26	26			SUBTOTAL FOR Vegetables			367.38		
					*** Fruit ***					
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	19.84	19.84		
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	20.80	20.80		
00180	1	1	CS	US	BERRIES, RASPBERRIES	12/6 OZ	19.96	19.96		
	3	3			SUBTOTAL FOR Fruit			60.60		
					*** Dairy/Cheese/Butter/Eggs ***					
00535	1	1	CS		MARGARINE, SOLIDS	30/1 LB	27.93	27.93		
00667	3	3	EA	US	CREAM, HALF & HALF	QUART	2.17	6.51		
06151	2	2	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	131.38		
01566	1	1	EA	US	MILK, SKIM	1 GAL	3.00	3.00		
	7	7			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			168.82		
					*** Grocery ***					
06552	1	1	CS	US	FLOUR, CAKE	50 LB	15.90	15.90		
03904	1	1	EA		SPICE, CAJUN SEASONING	2 LB	5.30	5.30		
	2	2			SUBTOTAL FOR Grocery			21.20		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2188439 A/O			HS8	Net 30	OG2	10/28/19	03362064	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
05531	1	1	CS	US	CHEESE, CREAM CHEESE 6/3 LB	18.00	3.13	56.34		
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			56.34		
TOTAL PCS		1								
								Tax	.00	
								Invoice Total	\$56.34	



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 Oakbrook Terrac, IL 60181

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2190682			29000	Net 30	OG2	10/30/19	03363483	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
	30	30			SUBTOTAL FOR Vegetables			447.60		
					*** Fruit ***					
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.97	16.97		
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.27	28.27		
	2	2			SUBTOTAL FOR Fruit			45.24		
					*** Dairy/Cheese/Butter/Eggs ***					
00684	1	1	PC		EGGS, EASY, WHITES, *PASTURZD*	2 LB PC	5.80	5.80		
00667	2	2	EA	US	CREAM, HALF & HALF	QUART	2.17	4.34		
06151	2	2	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	131.38		
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
05780	1	1	CS	US	MILK, WHOLE	4/1 GAL	15.72	15.72		
01566	1	1	EA	US	MILK, SKIM	1 GAL	3.00	3.00		
	8	8			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			178.49		
					*** Grocery ***					
02863	1	1	EA		VINEGAR, WHITE	1 GAL	2.10	2.10		
	1	1			SUBTOTAL FOR Grocery			2.10		
TOTAL PCS		41								
								Tax	.00	
								Invoice Total	\$673.43	

Katie Amato

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
DEVOAK		2193123			10500	Net 30	OG2	11/01/19	03365700
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00149	1	1	CS	PERU	ASPARAGUS, LARGE	11 LB	20.79	20.79	
01311	1	1	EA	COL	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
00074	1	1	CS	US	CORN, SWEET	48 CT	19.68	19.68	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
03049	1	1	SP	MX	SQUASH, ZUCCHINI (SPLIT)	5 LB	4.75	4.75	
02442	1	1	SP	LOCAL	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34	
	6	6			SUBTOTAL FOR Vegetables			76.96	
					*** Fruit ***				
03254	1	1	BX	US	APPLES, GRANNY SMITH (BOX)	12 CT	5.10	5.10	
01301	1	1	CS	US	GRAPEFRUIT, STAR RUBY	27 CT	31.50	31.50	
	2	2			SUBTOTAL FOR Fruit			36.60	
					*** Dairy/Cheese/Butter/Eggs ***				
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69	
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			65.69	
					*** Grocery ***				
10885	2	2	CS	US	PASTA, CELLENTANI/CAVATAPPI	2/10 LB	23.90	47.80	
	2	2			SUBTOTAL FOR Grocery			47.80	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
DEVOAK		2194755			15100	Net 30	OG2	11/02/19	03367001		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.55	11.55			
00149	3	3	CS	PERU	ASPARAGUS, LARGE	11 LB	20.79	62.37			
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40			
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53			
04384	1	1	EA	US	CABBAGE, SHRED, PLAIN, BAG	5 LB	4.46	4.46			
00217	1	1	SP	US	CELERY ROOT (SPLIT)	5 LB	9.73	9.73			
00074	1	1	CS	US	CORN, SWEET	48 CT	19.68	19.68			
03197	2	2	CS	USWTS	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	16.00			
01337	1	1	EA	US	MINT	1 LB	7.15	7.15			
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40			
01342	1	1	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.89	1.89			
01869	1	1	BX	MIXED	PEPPERS, RED, #1 XLRG (BOX)	5 LB	10.74	10.74			
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00			
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.22	15.22			
03046	1	1	SP	US	SQUASH, YELLOW (SPLIT)	5 LB	5.49	5.49			
01358	1	1	EA	COL	THYME, POLY BAG	4 OZ PC	4.52	4.52			
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	24.75	24.75			
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00			
	22	22			SUBTOTAL FOR Vegetables			317.88			
TOTAL PCS		CONT									
								Tax	CONT		
								Invoice Total	CONT		

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Chris
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
DEVOAK		2196775			14000	Net 30	OG2	11/04/19	03368289		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
05810	3	3	SP	US	ANISE	2 CT	2.18	6.54			
00149	4	4	CS	PERU	ASPARAGUS, LARGE	11 LB	20.64	82.56			
00152	1	1	CS	PERU	ASPARAGUS, WHITE	11 LB	23.39	23.39			
01261	1	1	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03			
00207	1	1	CS	US	CARROTS, JUMBO	50 LB	17.75	17.75			
01319	1	1	EA	MX	CHIVES	1 LB	11.15	11.15			
00074	1	1	CS	US	CORN, SWEET	48 CT	19.68	19.68			
01469	1	1	CS	US	FRISEE, BABY 12CT	12 CT	19.25	19.25			
03197	1	1	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	8.00			
01583	1	1	CS	US	MUSHROOMS, CRIMINI	5 LB	11.25	11.25			
01593	1	1	CS	US	MUSHROOMS, OYSTER	5 LB	21.25	21.25			
01601	1	1	CS	US	MUSHROOMS, CAPS, SHIITAKE 2-3"	3 LB	21.25	21.25			
01655	1	1	EA	MX	ONIONS, GREEN, ICELESS C/T	2 LB	4.49	4.49			
02645	1	1	SP	US	PEPPERS, GREEN (SPLIT)	5 LB	3.76	3.76			
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.95	20.95			
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00			
03411	1	1	CS	USSA	ROMAINE, HEARTS **48CT**	48 CT	31.02	31.02			
01292	1	1	CS	US	SHALLOTS, WHOLE PEELED	4/5 LB	37.60	37.60			
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	30.75	30.75			
02442	1	1	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34			
TOTAL PCS		CONT									
								Tax	CONT		
								Invoice Total	CONT		

[Signature]
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David
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2196775			14000	Net 30	OG2	11/04/19	03368289	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
06552	1	1	CS		FLOUR, CAKE	50 LB	15.90	15.90		
	1	1			SUBTOTAL FOR Grocery			15.90		
					*** Grocery/Non-Food ***					
02756	1	1	CS	US	WOOD, COOKING, *HICKORY* GREEN	45 LB	12.15	12.15		
	1	1			SUBTOTAL FOR Grocery/Non-Food			12.15		
					*** Vegetables ***					
03236	0	0	CS	US	CARROTS, RAINBOW BUNCH W/TOPS	CASE	40.50	.00		
	0	0			OUT OF STOCK			.00		
					SUBTOTAL FOR Vegetables			.00		
					*** Grocery ***					
09501	0	0	CS		HERB, CRYSTALS, MINT	6/4 OZ	43.36	.00		
	0	0			PRE ORDER ITEM			.00		
					SUBTOTAL FOR Grocery			.00		
TOTAL PCS		45								
								Tax	.00	
								Invoice Total	\$776.55	

[Signature]
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David

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		olga			29000	Net 30	OG2	11/06/19	03369564	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
09501	1	1	CS		HERB, CRYSTALS, MINT	6/4 OZ	43.36	43.36		
	1	1			SUBTOTAL FOR Grocery			43.36		
TOTAL PCS		1								
								Tax	.00	
								Invoice Total	\$43.36	

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katie ama

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO			
DEVOAK		2199127			29000	Net 30	OG2	11/06/19	03370327			
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT				
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20				
02442	1	1	SP	US	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34				
	27	27			SUBTOTAL FOR Vegetables				411.18			
					*** Fruit ***							
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	18.97	18.97				
01307	1	1	SP	US	GRAPES, RED SEEDLESS, BAGGED	2 LB	3.07	3.07				
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.57	28.57				
00230	1	1	CS	MX	LIMES	48 SIZE	9.76	9.76				
02457	1	1	CS	BR	MANGOES, HADEN OR KENT	CASE	11.25	11.25				
					GREEN							
03024	1	1	SP	US	MELONS, CANTALOUPE 2CT (SPLIT)	*2 CT*	4.30	4.30				
01525	2	2	EA	US	MELONS, HONEY DEWS	PIECE	4.00	8.00				
01529	1	1	EA	MX	MELONS, WATERMELON, SEEDLESS	PIECE	10.50	10.50				
	9	9			SUBTOTAL FOR Fruit				94.42			
					*** Dairy/Cheese/Butter/Eggs ***							
08508	1	1	CS	US	CHEESE, MOZZ. CILIEGINE	2/3 LB	23.73	23.73				
00616	1	1	PC	US	CHEESE, PEPPER JACK	5 LB	3.70	18.50				
00684	1	1	PC		EGGS, EASY, WHITES, *PASTURZD*	2 LB PC	5.80	5.80				
TOTAL PCS		CONT										
								Tax	CONT			
								Invoice Total	CONT			

[Signature]
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katie amato

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2201553			10500	Net 30	OG2	11/08/19	03372572	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00149	4	4	CS	PERU	ASPARAGUS, LARGE	11 LB	20.64	82.56		
02010	1	1	SP	US	BEETS, GOLDEN (SPLIT)	5 LB	5.60	5.60		
02012	1	1	SP	LOCAL	BEETS, RED (SPLIT)	5 LB	3.65	3.65		
01261	1	1	CS	US	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.27	5.27		
04441	1	1	CS	GTM	CARROTS, CROP TOP, 3-COLOR PLD	5 LB	31.85	31.85		
03197	1	1	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	8.00		
01583	1	1	CS	US	MUSHROOMS, CRIMINI	5 LB	11.25	11.25		
01655	1	1	EA	MX	ONIONS, GREEN, ICELESS C/T	2 LB	4.49	4.49		
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.99	3.98		
01901	1	1	BX	US	PEPPERS, POBLANO (BOX)	5 LB	6.93	6.93		
03259	1	1	SP	US	POTATOES, SWEET (SPLIT)	5 LB	4.25	4.25		
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00		
03411	1	1	CS	USSA	ROMAINE, HEARTS **48CT**	48 CT	31.02	31.02		
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.22	15.22		
06675	1	1	CS	LOCAL	WATERCRESS, *UPLAND* HYDRO	20 CT	29.00	29.00		
	21	21			SUBTOTAL FOR Vegetables			311.10		
					*** Fruit ***					
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	18.97	18.97		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

Katie Amato

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2201553			15100	Net 30	OG2	11/09/19	03373283	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01710	1	1	BX	US	NAPA, (BOX)	10 LB	7.70	7.70		
	1	1			SUBTOTAL FOR Vegetables			7.70		
TOTAL PCS		1								
								Tax	.00	
								Invoice Total	\$7.70	

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(630) 516-0180

SHIP TO: Devon Oakbrook
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Oakbrook Terrac, IL 60181

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
DEVOAK		2203080			15100	Net 30	OG2	11/09/19	03373849	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
03411	1	1	CS	USSA	ROMAINE, HEARTS **48CT**	48 CT	31.02	31.02		
01346	1	1	EA	COL	ROSEMARY, POLY BAG	4 OZ PC	2.75	2.75		
02344	1	1	CS	US	SPINACH, CLEANED, CALIFORNIA	4/2.5 LB	15.22	15.22		
02367	1	1	BX	US	SQUASH, BUTTERNUT (BOX)	5 LB	3.43	3.43		
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	30.75	30.75		
02442	1	1	SP	US	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34		
	30	30			SUBTOTAL FOR Vegetables			521.79		
					*** Fruit ***					
03254	1	1	BX	US	APPLES, GRANNY SMITH (BOX)	12 CT	5.10	5.10		
00172	1	1	CS	US	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
02693	1	1	CS	ARG	BERRIES, BLUEBERRIES	12/6 OZ	19.80	19.80		
00180	1	1	CS	US	BERRIES, RASPBERRIES	12/6 OZ	19.96	19.96		
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.57	28.57		
00230	1	1	CS	MX	LIMES	48 SIZE	9.76	9.76		
02472	1	1	CS	CR	PINEAPPLES, GOLDEN	7 CT	14.02	14.02		
	7	7			SUBTOTAL FOR Fruit			113.05		
					*** Dairy/Cheese/Butter/Eggs ***					
00535	1	1	CS		MARGARINE, SOLIDS	30/1 LB	27.93	27.93		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

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Chris
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 Naperville, IL 60540
 (630) 536-0022

SHIP TO: Houlihan's Naperville
 2860 Showplace Drive
 Naperville Crossings
 Naperville, IL 60540

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUNAP		2171430			16200	Net 30	OG2	10/14/19	03347863		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
02472	1	1	CS	CR	PINEAPPLES, GOLDEN	7 CT	14.02	14.02			
	4	4			SUBTOTAL FOR Fruit			87.13			
					*** Dairy/Liquid-Milk,Cream ***						
05780	1	1	CS	US	MILK, WHOLE	4/1 GAL	15.72	15.72			
	1	1			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			15.72			
TOTAL PCS		20									
								Tax	.00		
								Invoice Total	\$409.80		

Luna

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUNAP		2173760 A/O			10100	Net 30	OG2	10/16/19	03349938		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
01667	2	2	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	28.80			
01711	1	1	CS	PERU	PEA PODS, FRESH	10 LB	21.88	21.88			
01857	1	1	CS	US	PEPPERS, ANAHEIM	10 LB	14.44	14.44			
01894	1	1	CS	US	PEPPERS, JALAPENOS	10 LB	13.15	13.15			
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.50	17.50			
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00			
02547	3	3	CS	US	ROMAINE	24 CT	29.14	87.42			
02866	1	1	CS	US	SPINACH, *BABY* FOODSERVICE	4/2.5 LB	21.25	21.25			
03104	2	2	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	20.75	41.50			
03970	2	2	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	30.40			
	48	48			SUBTOTAL FOR Vegetables			915.07			
					*** Fruit ***						
05669	1	1	CS	MX	AVOCADOS, HASS, #2 *Ripe*	60 CT	29.00	29.00			
02946	1	1	CS	COL	BANANAS, SINGLES *Ripe*	10 LB	8.72	8.72			
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84			
02693	2	2	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	43.54			
00186	2	2	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	33.70			
TOTAL PCS	CONT										
								Tax	CONT		
								Invoice Total	CONT		

Jose

Jose Gutierrez
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNAP		2175776			10100	Net 30	OG2	10/18/19	03351958	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01948	2	2	CS	US	BEANS, GREEN, CLEAN/TRIM *SUBSTITUTION*	2/5 LB	19.75	39.50		
08735	0	0	CS		BEANS, HARICOT VERT SUBSTITUTION OF PRODUCT	10/2 LB	34.53	.00		
01261	2	2	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	29.25	58.50		
00211	3	3	CS	US	CAULIFLOWER	12 CT	29.19	87.57		
01319	1	1	EA	MX	CHIVES	1 LB	11.15	11.15		
05495	3	3	CS	US	LETTUCE, HEAD	24 CT	32.61	97.83		
03197	1	1	CS	US	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94		
07734	2	2	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	20.50		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01654	1	1	CS	MX	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.17	14.17		
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
02547	1	1	CS	USSA	ROMAINE	24 CT	29.14	29.14		
03104	4	4	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	20.75	83.00		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	25	25			SUBTOTAL FOR Vegetables			546.05		
					*** Fruit ***					
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Jose

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Naperville Crossings
Naperville, IL 60540

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNAP		2177191			10100	Net 30	OG2	10/19/19	03353134
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
01321	1	1	CS	MX	CILANTRO	60 CT	17.75	17.75	
01265	1	1	CS	MX	JICAMA, JUMBO SIZE	CASE	25.22	25.22	
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	32.61	32.61	
03197	1	1	CS	USSA	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94	
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50	
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02547	1	1	CS	USSA	ROMAINE	24 CT	29.14	29.14	
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
	12	12			SUBTOTAL FOR Vegetables			232.21	
					*** Fruit ***				
02946	1	1	CS	COL	BANANAS, SINGLES *Ripe*	10 LB	8.72	8.72	
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85	
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.27	28.27	
05102	0	0	CS	MX	LIMES SUBSTITUTION OF PRODUCT	230 SIZE	.00	.00	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Jose

Jose Gutierrez
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Naperville, IL 60540

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUNAP		2178111			16200	Net 30	OG2	10/21/19	03353967		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
11028	2	2	CS	US	VINEGAR, BALSAMIC GLAZE	6/12.9 OZ	34.95	69.90			
	2	2			SUBTOTAL FOR Grocery			69.90			
TOTAL PCS		2									
								Tax	.00		
								Invoice Total	\$69.90		

Luna

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNAP		2178925			16200	Net 30	OG2	10/21/19	03354426	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02946	1	1	CS	US	BANANAS, SINGLES *Ripe*	10 LB	8.72	8.72		
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.27	28.27		
	4	4			SUBTOTAL FOR Fruit			81.83		
					*** Dairy/Cheese/Butter/Eggs ***					
05780	1	1	CS		MILK, WHOLE	4/1 GAL	15.72	15.72		
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			15.72		
					*** Vegetables ***					
00150	1	0	CS	US	ASPARAGUS, MEDIUM/STANDARD	11 LB	19.89	.00		
	1	0			SUBTOTAL FOR Vegetables			.00		
TOTAL PCS		23								
							Tax	.00		
							Invoice Total	\$501.79		

Luna

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNAP		2180763			10100	Net 30	OG2	10/23/19	03356232
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
	27	27			SUBTOTAL FOR Vegetables			584.17	
					*** Fruit ***				
05669	1	1	CS	MX	AVOCADOS, HASS, #2	60 CT	29.00	29.00	
					Ripe				
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84	
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	21.77	
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85	
	4	4			SUBTOTAL FOR Fruit			83.46	
					*** Dairy/Cheese/Butter/Eggs ***				
09328	1	1	CS	US	JUICE, FRESH LEMON, *PERRICONE*	4/1 GAL	44.85	44.85	
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25	
05780	1	1	CS		MILK, WHOLE	4/1 GAL	15.72	15.72	
	3	3			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			78.82	
					*** Grocery ***				
00856	1	1	CS		CHERRIES, MARA. W/STEM	4/1 GAL	60.65	60.65	
	1	1			SUBTOTAL FOR Grocery			60.65	
TOTAL PCS		35							
								Tax	.00
								Invoice Total	\$807.10

Jose

Jose Salgado

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO			
HOUNAP		2185393			10100	Net 30	OG2	10/25/19	03359144			
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT				
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	21.77				
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85				
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.27	28.27				
	4	4			SUBTOTAL FOR Fruit			82.73				
*** Dairy/Cheese/Butter/Eggs ***												
09328	1	1	CS	US	JUICE, FRESH LEMON,*PERRICONE*	4/1 GAL	44.85	44.85				
05775	2	2	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	36.50				
05780	2	2	CS		MILK, WHOLE	4/1 GAL	15.72	31.44				
	5	5			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			112.79				
*** Vegetables ***												
08928	1	0	CS	US	NAPA, CABBAGE (50 LB)	50 LB	36.00	.00				
	1	0			SUBTOTAL FOR Vegetables			.00				
*** Fruit ***												
02472	1	0	CS	CR	PINEAPPLES, GOLDEN	7 CT	14.02	.00				
	1	0			SUBTOTAL FOR Fruit			.00				
TOTAL PCS		28										
									Tax	.00		
									Invoice Total	\$610.19		

Brian H
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Brian H
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNAP		2186197			10100	Net 30	OG2	10/26/19	03359894	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00229	1	1	CS	MX	LIMES 200 SIZE		19.24	19.24		
	3	3			SUBTOTAL FOR Fruit			56.96		
TOTAL PCS		18								
							Tax	.00		
							Invoice Total	\$374.50		

Jose

Jose
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNAP		2188520			16200	Net 30	OG2	10/28/19	03361475	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	19.84	19.84		
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	20.80	20.80		
	4	4			SUBTOTAL FOR Fruit			100.64		
*** Dairy/Cheese/Butter/Eggs ***										
05780	1	1	CS	US	MILK, WHOLE	4/1 GAL	15.72	15.72		
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			15.72		
*** Grocery/Non-Food ***										
06973	1	1	CS	US	PAPER, THERMAL, 3 1/8" x 230'	50 CT	64.00	64.00		
	1	1			Illinois Sales Tax			5.12		
					SUBTOTAL FOR Grocery/Non-Food			64.00		
*** Vegetables ***										
00150	1	0	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	20.29	.00		
03945	1	0	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	.00		
	0	0			SUBTOTAL FOR Vegetables			.00		
TOTAL PCS		19								
								Tax	5.12	
								Invoice Total	\$441.33	

REC'D BY CUSTOMER SIGNATURE

Lu Na

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNAP		LUIS			10100	Net 30	OG2	10/30/19	03362981
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
02520	0	0	CS		PEPPERS, ARBOL CHILES, DRIED SUBSTITUTION OF PRODUCT	5 LB	23.75	.00	
01883	1	1	LB	MX	PEPPERS, ARBOL CHILES, DRIED *SUBSTITUTION*	LB	5.35	5.35	
	1	1			SUBTOTAL FOR Vegetables			5.35	
TOTAL PCS		1							
								Tax	.00
								Invoice Total	\$5.35

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNAP		2190355			10100	Net 30	OG2	10/30/19	03363339	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02547	2	2	CS	USSA	ROMAINE	24 CT	33.63	67.26		
02866	1	1	CS	US	SPINACH, *BABY* FOODSERVICE	4/2.5 LB	21.25	21.25		
03104	2	2	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	24.75	49.50		
03970	2	2	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	30.40		
	37	37			SUBTOTAL FOR Vegetables			716.11		
					*** Fruit ***					
05669	1	1	CS	MX	AVOCADOS, HASS, #2	60 CT	30.00	30.00		
					Ripe					
02946	1	1	CS	COL	BANANAS, SINGLES	10 LB	8.72	8.72		
					Ripe					
00172	2	2	CS	US	BERRIES, BLACKBERRIES	12/6 OZ	19.84	39.68		
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	20.80	20.80		
00186	2	2	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.97	33.94		
	7	7			SUBTOTAL FOR Fruit			133.14		
					*** Dairy/Cheese/Butter/Eggs ***					
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
05780	1	1	CS	US	MILK, WHOLE	4/1 GAL	15.72	15.72		
	2	2			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			33.97		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Jose Gutierrez
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Jose

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TERMS & CONDITIONS

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(630) 536-0022

SHIP TO: Houlihan's Naperville
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Naperville Crossings
Naperville, IL 60540

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUNAP		2192649			10100	Net 30	OG2	11/01/19	03365432		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40			
01261	2	2	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	60.06			
00211	1	1	CS	US	CAULIFLOWER	12 CT	30.84	30.84			
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	29.57	29.57			
03197	1	1	CS	USSA	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	8.00			
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2/1.5 LB	14.75	14.75			
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50			
01894	1	1	CS	US	PEPPERS, JALAPENOS	10 LB	14.15	14.15			
03104	2	2	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	24.75	49.50			
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20			
	13	13			SUBTOTAL FOR Vegetables			280.97			
*** Dairy/Cheese/Butter/Eggs ***											
09328	1	1	CS	US	JUICE, FRESH LEMON, *PERRICONE*	4/1 GAL	45.11	45.11			
09329	1	1	CS	US	JUICE, FRESH LIME, *PERRICONE*	4/1 GAL	49.47	49.47			
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25			
05780	1	1	CS	US	MILK, WHOLE	4/1 GAL	15.72	15.72			
	4	4			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			128.55			
TOTAL PCS		17									
								Tax	.00		
								Invoice Total	\$409.52		

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TERMS & CONDITIONS

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Naperville, IL 60540

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNAP		2194206			10100	Net 30	OG2	11/02/19	03366689	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02693	1	1	CS	PERU	*Ripe* BERRIES, BLUEBERRIES	12/6 OZ	20.80	20.80		
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.97	16.97		
00229	1	1	CS	MX	LIMES	200 SIZE	21.24	21.24		
	5	5			SUBTOTAL FOR Fruit			119.01		
05780	1	1	CS	US	*** Dairy/Cheese/Butter/Eggs *** MILK, WHOLE	4/1 GAL	15.72	15.72		
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			15.72		
TOTAL PCS		28								
							Tax	.00		
							Invoice Total	\$602.27		

Jose

Jose Salinas
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUNAP		2196692			16200	Net 30	OG2	11/04/19	03368227		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
00237	1	1	CS	US	ORANGES, CHOICE VALENCIA #2	88 CT	22.57	22.57			
	4	4			SUBTOTAL FOR Fruit			97.23			
					*** Dairy/Cheese/Butter/Eggs ***						
05780	1	1	CS		MILK, WHOLE	4/1 GAL	15.84	15.84			
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			15.84			
					*** Vegetables ***						
00150	1	0	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	19.89	.00			
	0	0			SUBTOTAL FOR Vegetables			.00			
TOTAL PCS		17									
								Tax	.00		
								Invoice Total	\$429.26		

[Handwritten Signature]
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Luna
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Naperville, IL 60540

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUNAP		2199095			10100	Net 30	OG2	11/06/19	03370306		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
01711	1	1	CS	GTM	PEA PODS, FRESH	10 LB	21.88	21.88			
01857	1	1	CS	US	PEPPERS, ANAHEIM	10 LB	15.18	15.18			
01858	1	1	CS	US	PEPPERS, GREEN, CHOICE	CASE	15.05	15.05			
01894	1	1	CS	US	PEPPERS, JALAPENOS	10 LB	14.15	14.15			
00020	1	1	CS	US	PEPPERS, RED, CHOICE	CASE	24.05	24.05			
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00			
01286	2	2	EA	US	RADISH, CELLO BAG	1 LB	1.43	2.86			
02547	3	3	CS	USSA	ROMAINE	24 CT	30.38	91.14			
02866	1	1	CS	US	SPINACH, *BABY* FOODSERVICE	4/2.5 LB	21.25	21.25			
02370	1	1	CS	US	SQUASH, SPAGHETTI	1 1/9 BU	19.24	19.24			
03104	3	3	CS	US	TOMATOES, 5X5, VINE RIPE	25 LB	30.75	92.25			
03970	2	2	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	30.40			
	46	46			SUBTOTAL FOR Vegetables			887.47			
					*** Fruit ***						
05669	2	2	CS	MX	AVOCADOS, HASS, #2 *Ripe*	60 CT	30.25	60.50			
02946	1	1	CS	COL	BANANAS, SINGLES *Ripe*	10 LB	8.72	8.72			
00172	2	2	CS	US	BERRIES, BLACKBERRIES	12/6 OZ	15.84	31.68			
TOTAL PCS	CONT										
								Tax	CONT		
								Invoice Total	CONT		

Jose Gutierrez
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Jose
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNAP		2199095			10100	Net 30	OG2	11/06/19	03370306
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
	2	2			SUBTOTAL FOR Grocery/Non-Food			43.10	
TOTAL PCS		64							
							Tax	3.45	
							Invoice Total	\$1,292.75	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNAP		2203002			10100	Net 30	OG2	11/09/19	03373776	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01261	1	1	CS	US	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.27	5.27		
00211	2	2	CS	US	CAULIFLOWER	12 CT	22.34	44.68		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	23.82	23.82		
03197	2	2	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	16.00		
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2/1.5 LB	15.25	15.25		
03945	3	3	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	75.75		
08928	1	1	CS	US	NAPA, CABBAGE (50 LB)	50 LB	36.00	36.00		
01894	1	1	CS	US	PEPPERS, JALAPENOS	10 LB	14.15	14.15		
02547	1	1	CS	USSA	ROMAINE	24 CT	30.38	30.38		
02866	1	1	CS	US	SPINACH, *BABY* FOODSERVICE	4/2.5 LB	21.25	21.25		
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	30.75	30.75		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	17	17			SUBTOTAL FOR Vegetables			358.53		
					*** Fruit ***					
02946	1	1	CS	COL	BANANAS, SINGLES	10 LB	8.72	8.72		
					Ripe					
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	18.97	18.97		
	2	2			SUBTOTAL FOR Fruit			27.69		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

Jose

Jose G. Hinojosa
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNAP		2203783			16200	Net 30	OG2	11/11/19	03374645	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00150	1	1	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	20.89	20.89		
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
02017	1	1	SP	CN	GINGER ROOT (SPLIT)	5 LB	5.90	5.90		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	28.57	28.57		
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25		
01339	1	1	CS	US	PARSLEY, CURLY	60 CT	25.75	25.75		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
02370	1	1	CS	US	SQUASH, SPAGHETTI	1 1/9 BU	20.25	20.25		
03104	4	4	CS	US	TOMATOES, 5X5, VINE RIPE	25 LB	24.75	99.00		
02442	1	1	SP	US	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34		
	13	13			SUBTOTAL FOR Vegetables			283.48		
					*** Fruit ***					
05669	1	1	CS	MX	AVOCADOS, HASS, #2 *Ripe*	60 CT	30.00	30.00		
00172	1	1	CS	US	BERRIES, BLACKBERRIES	12/6 OZ	16.84	16.84		
02693	1	1	CS	ARG	BERRIES, BLUEBERRIES	12/6 OZ	19.80	19.80		
00223	1	1	CS	US	LEMONS, CHOICE #2	200 SIZE	28.57	28.57		
	4	4			SUBTOTAL FOR Fruit			95.21		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Luna

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Naperville, IL 60540

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNAP		2206313 A/O			10100	Net 30	OG2	11/13/19	03376824
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01311	2	2	EA	COL	BASIL, PREMIUM BOXED	1 LB	8.40	16.80	
02011	1	1	CS	US	BEETS, RED, LOOSE	25 LB	12.00	12.00	
01261	1	1	CS	US	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03	
00205	1	1	CS	US	CARROTS, CELLO	48/1 LB	19.27	19.27	
08175	1	1	CS	US	CARROTS, CARROTEENIES, PEELED	100/2 OZ	15.73	15.73	
01321	1	1	CS	MX	CILANTRO	60 CT	19.75	19.75	
03197	3	3	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	24.00	
03945	3	3	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	75.75	
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00	
02370	1	1	CS	US	SQUASH, SPAGHETTI	1 1/9 BU	20.25	20.25	
03104	1	1	CS	MX	TOMATOES, 5X5, VINE RIPE	25 LB	24.75	24.75	
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
09331	1	1	CS	MX	TOMATOES, PLUM, LARGE	25 LB	27.50	27.50	
	21	21			SUBTOTAL FOR Vegetables			365.48	
05669	1	1	CS	MX	*** Fruit *** AVOCADOS, HASS, #2 *Ripe*	60 CT	30.00	30.00	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Jose Salgado
REC'D BY CUSTOMER SIGNATURE

Jose

REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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14065 Town Center Blvd
Nobelsville, IN 46060

(317) 703-1025

STATEMENT

GET FRESH
1441 Brewster Creek Blvd.
Bartlett, IL 60103
(630) 665-9665

Code	Statement Date	Terms Code
HOUNOB	11/20/19	Net 14
Houlihan's Nobelsville		
Salesperson: AWY - Adam Young		

Page: 1 of 2

Date	Inv. No.	Inv. Amount	P.O. No.	Payments	Amt. Due	Bal. Fwd.
09/25/19	03329183	506.82	P.O. 2150060/A/O	.00	506.82	506.82
09/25/19	03329517	130.95	P.O. 2150060/A/O	.00	130.95	637.77
09/27/19	03331394	604.59	P.O. 2152171	.00	604.59	1,242.36
09/28/19	03332540	501.50	P.O. 2153400	.00	501.50	1,743.86
09/28/19	03332785	18.30	P.O. 2153871	.00	18.30	1,762.16
09/30/19	03333735	381.40	P.O. 2154736	.00	381.40	2,143.56
10/02/19	03336131	453.46	P.O. 2157613/A/O	.00	453.46	2,597.02
10/02/19	03336213	8.40	P.O. 2157813	.00	8.40	2,605.42
10/04/19	03337549	15.64		.00	15.64	2,621.06
10/04/19	03338387	584.37	P.O. 2160115	.00	584.37	3,205.43
10/04/19	03338773	20.25	P.O. 2160115	.00	20.25	3,225.68
10/04/19	03338832	68.25	P.O. 2160115	.00	68.25	3,293.93
10/05/19	03339672	318.46	P.O. 2161662	.00	318.46	3,612.39
10/07/19	03340731	261.97	P.O. 2162877	.00	261.97	3,874.36
10/08/19	03341176	44.85	P.O. 2162877	.00	44.85	3,919.21
10/08/19	03341213	6.19	P.O. 2162877	.00	6.19	3,925.40
10/09/19	03343084	356.04	P.O. 2165786/A/O	.00	356.04	4,281.44
10/11/19	03345326	664.15	P.O. 2168140	.00	664.15	4,945.59
10/12/19	03346578	254.24	P.O. 2169654	.00	254.24	5,199.83
10/14/19	03347785	443.76	P.O. 2171306	.00	443.76	5,643.59
10/15/19	03348110	8.64	P.O. 2169654	.00	8.64	5,652.23
10/16/19	03349808	823.10	P.O. 2173513/A/O	.00	823.10	6,475.33
10/18/19	03352055	363.64	P.O. 2176010	.00	363.64	6,838.97
10/18/19	03352673	32.61	P.O. 2176010	.00	32.61	6,871.58
10/19/19	03352470	27.50	P.O. 2176010	.00	27.50	6,899.08
10/19/19	03353265	524.43	P.O. 2177439	.00	524.43	7,423.51
10/21/19	03354311	412.20	P.O. 2178612	.00	412.20	7,835.71
10/23/19	03356899	437.56	P.O. 2183038	.00	437.56	8,273.27
10/25/19	03359158	274.09	P.O. 2185416	.00	274.09	8,547.36
10/26/19	03360154	607.64	P.O. 2186604	.00	607.64	9,155.00
10/28/19	03361293	372.23	P.O. 2187964	.00	372.23	9,527.23
10/28/19	03361689	14.40	P.O. 2187964	.00	14.40	9,541.63
10/30/19	03363489	370.33	P.O. 2190685/A/O	.00	370.33	9,911.96
11/01/19	03365677	665.14	P.O. 2193078	.00	665.14	10,577.10
11/02/19	03366911	254.59	P.O. 2194632	.00	254.59	10,831.69

Total Amount Due:
CONT

PAST DUE

1 - 30	31 - 45	46 - 60	Over 60	Amount Due
CONT	CONT	CONT	CONT	CONT



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INVOICE

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 Nobelsville, IN 46060
 (317) 703-1025

SHIP TO: Houlihan's Nobelsville
 14065 Town Center Blvd
 Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2150060 A/O			31300	Net 30	MG2	09/25/19	03329183
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00149	4	4	CS	PERU	ASPARAGUS, LARGE	11 LB	24.64	98.56	
01948	2	2	CS	US	BEANS, GREEN, CLEAN/TRIM	2/5 LB	22.75	45.50	
					SUBSTITUTION				
08735	1	0	CS		BEANS, HARICOT VERT	10/2 LB	34.53	.00	
					SUBSTITUTION OF PRODUCT				
03022	1	1	BX	MIXED	CABBAGE, GREEN (BOX)	10 LB	3.50	3.50	
10489	1	1	SP	US	CAULIFLOWER, RICE, 1/8" DICED	5 LB	8.44	8.44	
02971	1	1	SP	US	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	13.50	13.50	
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	10.25	
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.26	14.26	
01340	1	1	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.27	1.27	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.25	20.25	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	22.75	22.75	
02547	1	1	CS	USSA	ROMAINE	24 CT	21.25	21.25	
02371	2	2	SP	LOCAL	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.37	6.74	
06652	2	2	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	21.03	42.06	
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
02442	1	1	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.48	4.48	
	22	21			SUBTOTAL FOR Vegetables			328.01	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

JACINTO
 REC'D BY CUSTOMER SIGNATURE

Jacinto Sanchez
 REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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14065 Town Center Blvd
Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2150060 A/O			31300	Net 30	MG2	09/25/19	03329183
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01896	1	0	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.30	.00	
	4	0			SUBTOTAL FOR Vegetables			.00	
					*** Dairy/Liquid-Milk,Cream ***				
00667	2	0	EA		CREAM, HALF & HALF	QUART	2.17	.00	
06151	1	0	CS		CREAM, 36% HEAVY WHIP	16/1 QT	65.69	.00	
	3	0			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			.00	
TOTAL PCS		28							
								Tax	.00
								Invoice Total	\$506.82

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Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2152171			31100	Net 30	MG2	09/27/19	03331394	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00149	3	3	CS	PERU	ASPARAGUS, LARGE	11 LB	24.64	73.92		
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25		
00206	3	3	EA	US	CARROTS, CELLO	1 LB	.48	1.44		
01967	1	1	CS	US	CARROTS, MATCHSTICK, 2"x 1/8"	2/5 LB	8.64	8.64		
10489	1	1	SP	US	CAULIFLOWER, RICE, 1/8" DICED	5 LB	8.44	8.44		
00211	1	1	CS	US	CAULIFLOWER	12 CT	20.25	20.25		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03		
05823	2	2	SP	US	KALE, GREEN (SPLIT)	2 CT	1.62	3.24		
05495	3	3	CS	US	LETTUCE, HEAD	24 CT	21.61	64.83		
02966	1	1	CS	USSA	LETTUCE, MESCLUN 5/3# SWEET	*5/3 LB*	34.00	34.00		
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	10.25		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01654	1	1	CS	US	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.17	14.17		
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40		
01340	3	3	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.27	3.81		
01342	1	1	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.84	1.84		
01712	2	2	EA	GTM	PEA PODS, (SPLIT)	1 LB	1.71	3.42		
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.30	6.60		
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	22.75	45.50		
TOTAL PCS		CONT								
							Tax		CONT	
							Invoice Total		CONT	

REC'D BY CUSTOMER SIGNATURE
JACINTO

Jacinto Sanchez

REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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INVOICE

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14065 Town Center Blvd
Nobelsville, IN 46060
(317) 703-1025

SHIP TO: Houlihan's Nobelsville
14065 Town Center Blvd
Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2153400			31100	Net 30	MG2	09/28/19	03332540
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48	
00149	1	1	CS	PERU	ASPARAGUS, LARGE	11 LB	24.64	24.64	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
05814	2	2	SP	US	BRUSSELS SPROUTS	3 LB	4.20	8.40	
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25	
00206	4	4	EA	US	CARROTS, CELLO	1 LB	.48	1.92	
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	3.00	3.00	
02971	1	1	SP	MX	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	13.50	13.50	
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03	
07734	2	2	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	20.50	
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.26	14.26	
03945	3	3	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	75.75	
01654	1	1	CS	MX	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.17	14.17	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
01712	1	1	EA	GTM	PEA PODS, (SPLIT)	1 LB	1.71	1.71	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.25	20.25	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	22.75	22.75	
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	4.71	
02371	2	2	SP	LOCAL	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.37	6.74	
06652	1	1	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	21.03	21.03	
TOTAL PCS		CONT							
							Tax	CONT	
							Invoice Total	CONT	

JACINTO
REC'D BY CUSTOMER SIGNATURE

Jacinto Sanchez
REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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INVOICE

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 14065 Town Center Blvd
 Nobelsville, IN 46060
 (317) 703-1025

SHIP TO: Houlihan's Nobelsville
 14065 Town Center Blvd
 Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2153871			31100	Net 30	MG2	09/28/19	03332785	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01319	1	1	EA	MX	CHIVES	1 LB	11.15	11.15		
01337	1	1	EA	COL	MINT	1 LB	7.15	7.15		
	2	2			SUBTOTAL FOR Vegetables			18.30		
TOTAL PCS		2						Tax	.00	
							Invoice Total	\$18.30		

JACINTO
 REC'D BY CUSTOMER SIGNATURE

Jacinto Sanchez
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TERMS & CONDITIONS

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(317) 703-1025

SHIP TO: Houlihan's Nobelsville
14065 Town Center Blvd
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2154736			31100	Net 30	MG2	09/30/19	03333735	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
05669	1	1	CS	MX	AVOCADOS, HASS, #2 *Ripe*	60 CT	31.00	31.00		
02946	1	1	CS	COL	BANANAS, SINGLES *Ripe*	10 LB	8.72	8.72		
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
02693	1	1	CS	LOCAL	BERRIES, BLUEBERRIES	12/6 OZ	25.27	25.27		
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	18.85	18.85		
	5	5			SUBTOTAL FOR Fruit			99.68		
					*** Dairy/Liquid-Milk, Cream ***					
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
	1	1			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			18.25		
					*** Vegetables ***					
04411	1	0	CS		CARROTS, CARROTEENIES, PEELED	200/1.6 OZ	26.50	.00		
	1	0			OUT OF STOCK			.00		
					SUBTOTAL FOR Vegetables			.00		
TOTAL PCS		26								
							Tax	.00		
							Invoice Total	\$381.40		

JACINTO
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Jacinto Sanchez
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TERMS & CONDITIONS

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2157613 A/O			31300	Net 30	MG2	10/02/19	03336131	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00222	1	1	CS	US	LEMONS, CHOICE #2	165 SIZE	32.27	32.27		
03040	1	1	BX	US	ORANGES, (BOX)	12 CT	3.86	3.86		
	4	4			SUBTOTAL FOR Fruit			70.82		
					*** Dairy/Liquid-Milk, Cream ***					
06151	1	1	CS		CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
	2	2			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			83.94		
TOTAL PCS		26								
								Tax	.00	
								Invoice Total	\$453.46	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB					31100	Net 30	MG2	10/04/19	03337549
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
08175	1	1	CS	US	CARROTS, CARROTEENIES, PEELED	100/2 OZ	15.64	15.64	
	1	1			SUBTOTAL FOR Vegetables			15.64	
TOTAL PCS		1							
								Tax	.00
								Invoice Total	\$15.64

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2160115			31100	Net 30	MG2	10/04/19	03338387	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02371	4	4	SP	LOCAL	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.21	12.84		
06652	3	3	CS	US	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.90	56.70		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	36	36			SUBTOTAL FOR Vegetables			402.80		
					*** Fruit ***					
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	18.85	18.85		
00222	1	1	CS	US	LEMONS, CHOICE #2	165 SIZE	32.27	32.27		
02472	1	1	CS	CR	PINEAPPLES, GOLDEN	7 CT	14.02	14.02		
	4	4			SUBTOTAL FOR Fruit			80.98		
					*** Dairy/Cheese/Butter/Eggs ***					
00688	1	1	CS		EGGS, GRADE A LARGE	15 DZ	10.14	10.14		
	1	1			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			10.14		
					*** Dairy/Liquid-Milk, Cream ***					
00667	3	3	EA		CREAM, HALF & HALF	QUART	2.17	6.51		
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2161662			31100	Net 30	AWY	10/05/19	03339672	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMQUNT		
01261	1	1	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	29.25	29.25		
01967	1	1	CS	US	CARROTS, MATCHSTICK, 2"x 1/8"	2/5 LB	8.64	8.64		
00211	1	1	CS	US	CAULIFLOWER	12 CT	20.25	20.25		
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.87	2.87		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	19.61	19.61		
03197	2	2	CS	US	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	15.88		
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	10.25		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40		
01340	2	2	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.22	2.44		
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	4.71		
02371	1	1	SP	LOCAL	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.21	3.21		
06652	1	1	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.90	18.90		
02442	1	1	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.48	4.48		
	18	18			SUBTOTAL FOR Vegetables			221.42		
					*** Fruit ***					
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	25.27	25.27		
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	18.85	18.85		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2162877			31100	Net 30	AWY	10/07/19	03340731
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
03022	1	1	BX	US	CABBAGE, GREEN (BOX)	10 LB	3.50	3.50	
00206	5	5	EA	US	CARROTS, CELLO	1 LB	.48	2.40	
05823	1	1	SP	LOCAL	KALE, GREEN (SPLIT)	2 CT	1.45	1.45	
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	21.61	21.61	
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	10.25	
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05	
00020	1	1	CS	MX	PEPPERS, RED, CHOICE	CASE	23.05	23.05	
02547	1	1	CS	USSA	ROMAINE	24 CT	22.39	22.39	
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	4.71	
02371	1	1	SP	US	SQUASH, SPAGHETTI (SPLIT)	5 LB	2.87	2.87	
06652	1	1	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.05	18.05	
03970	1	1	CS	US	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
	17	17			SUBTOTAL FOR Vegetables			145.93	
					*** Fruit ***				
05669	1	1	CS	MX	AVOCADOS, HASS, #2 *Ripe*	60 CT	30.25	30.25	
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84	
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Jacinto

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2162877			31100	Net 30	AWY	10/08/19	03341176	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
09328	1	1	CS	US	JUICE, FRESH LEMON,*PERRICONE* 4/1 GAL		44.85	44.85		
	1	1			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			44.85		
TOTAL PCS		1								
								Tax	.00	
								Invoice Total	\$44.85	

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Cory Fox

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2165786 A/O			31300	Net 30	AWY	10/09/19	03343084
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53	
01261	1	1	CS	US	BRUSSELS SPROUTS, MEDIUM	25 LB	29.25	29.25	
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25	
02971	1	1	SP	MX	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	13.50	13.50	
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.26	14.26	
01337	1	1	EA	COL	MINT	1 LB	7.15	7.15	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
01712	2	2	EA	PERU	PEA PODS, (SPLIT)	1 LB	2.14	4.28	
06125	1	1	CS	US	PEPPERS, ANAHEIM	5 LB	8.58	8.58	
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.38	6.76	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.25	17.25	
02547	1	1	CS	US	ROMAINE	24 CT	22.39	22.39	
06652	2	2	CS	US	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.05	36.10	
02442	1	1	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34	
	18	18			SUBTOTAL FOR Vegetables			226.44	
05669	1	1	CS	MX	*** Fruit *** AVOCADOS, HASS, #2 *Ripe*	60 CT	30.25	30.25	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Jacinto
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Jacinto Sanchez
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TERMS & CONDITIONS

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I NVC47000101033453260001

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Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2168140			31100	Net 30	AWY	10/11/19	03345326	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48		
00149	1	1	CS	US	ASPARAGUS, LARGE	11 LB	18.99	18.99		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
01261	1	1	CS	US	BRUSSELS SPROUTS, MEDIUM	25 LB	29.25	29.25		
00211	2	2	CS	US	CAULIFLOWER	12 CT	20.19	40.38		
05816	3	3	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.81	8.43		
02971	1	1	SP	US	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	13.50	13.50		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	21.61	21.61		
02966	1	1	CS	US	LETTUCE, MESCLUN 5/3# SWEET	*5/3 LB*	33.50	33.50		
03945	3	3	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	75.75		
01654	1	1	CS	MX	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.17	14.17		
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40		
01712	5	5	EA	PERU	PEA PODS, (SPLIT)	1 LB	2.14	10.70		
01896	4	4	SP	MIXED	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.38	13.52		
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.25	17.25		
01940	3	3	CS	US	POTATOES, *B* YUKON	50 LB	19.00	57.00		
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	4.71		
02371	2	2	SP	US	SQUASH, SPAGHETTI (SPLIT)	5 LB	2.87	5.74		
06652	2	2	CS	US	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.05	36.10		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

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TERMS & CONDITIONS

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2169654			31100	Net 30	AWY	10/12/19	03346578
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53	
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25	
00211	1	1	CS	US	CAULIFLOWER	12 CT	20.19	20.19	
05823	2	2	SP	LOCAL	KALE, GREEN (SPLIT)	2 CT	1.45	2.90	
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	21.61	21.61	
07734	2	2	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	20.50	
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.26	14.26	
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02547	1	1	CS	USSA	ROMAINE	24 CT	22.39	22.39	
06652	1	1	CS	US	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.05	18.05	
03970	1	1	CS	US	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20	
	15	15			SUBTOTAL FOR Vegetables			233.53	
					*** Fruit ***				
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85	
03040	1	1	BX	US	ORANGES, (BOX)	12 CT	3.86	3.86	
	2	2			SUBTOTAL FOR Fruit			20.71	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUNOB		2171306			31100	Net 30	AWY	10/14/19	03347785		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48			
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40			
02012	1	1	SP	US	BEETS, RED (SPLIT)	5 LB	3.25	3.25			
03022	1	1	BX	US	CABBAGE, GREEN (BOX)	10 LB	3.30	3.30			
00206	4	4	EA	US	CARROTS, CELLO	1 LB	.48	1.92			
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	32.61	32.61			
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	10.25			
03951	1	1	CS	US	NAPA, 1/2 BOX (30 LB)	30 LB	19.19	19.19			
01654	1	1	CS	MX	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.17	14.17			
01340	1	1	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.22	1.22			
02645	1	1	SP	US	PEPPERS, GREEN (SPLIT)	5 LB	4.16	4.16			
01896	1	1	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.38	3.38			
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.50	17.50			
02547	1	1	CS	USSA	ROMAINE	24 CT	29.14	29.14			
01293	1	1	EA	US	SHALLOTS, WHOLE PEELED	5 LB	11.04	11.04			
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	4.71			
02371	1	1	SP	LOCAL	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.00	3.00			
06652	2	2	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	23.15	46.30			
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20			
	23	23			SUBTOTAL FOR Vegetables			240.22			
TOTAL PCS		CONT									
								Tax		CONT	
								Invoice Total		CONT	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2171306			31100	Net 30	AWY	10/14/19	03347785
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
TOTAL PCS							32		
								Tax	.00
								Invoice Total	\$443.76

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2173513 A/O			31300	Net 30	AWY	10/16/19	03349808
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00149	1	1	CS	US	ASPARAGUS, LARGE	11 LB	18.64	18.64	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53	
01261	1	1	CS	US	BRUSSELS SPROUTS, MEDIUM	25 LB	29.25	29.25	
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25	
00211	2	2	CS	US	CAULIFLOWER	12 CT	29.19	58.38	
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.81	2.81	
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03	
01265	1	1	CS	MX	JICAMA, JUMBO SIZE	CASE	25.22	25.22	
05495	2	2	CS	US	LETTUCE, HEAD	24 CT	32.61	65.22	
03197	1	1	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94	
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50	
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05	
01667	2	2	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	28.80	
01712	4	4	EA	PERU	PEA PODS, (SPLIT)	1 LB	2.56	10.24	
06125	1	1	CS	US	PEPPERS, ANAHEIM	5 LB	9.08	9.08	
01896	4	4	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.38	13.52	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.50	17.50	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02547	1	1	CS	USSA	ROMAINE	24 CT	29.14	29.14	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Jacinto Sanchez
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2173513 A/O			31300	Net 30	AWY	10/16/19	03349808
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
08933	1	0	CS	US	*** Vegetables *** BRUSSELS SPROUTS, HALVED	2/5 LB	32.25	.00	
	1	0			SUBTOTAL FOR Vegetables			.00	
TOTAL PCS		50							
								Tax	.00
								Invoice Total	\$823.10

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2176010			31100	Net 30	AWY	10/18/19	03352055
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
05669	1	1	CS	MX	AVOCADOS, HASS, #2 *Ripe*	60 CT	29.00	29.00	
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84	
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	21.77	
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85	
	4	4			SUBTOTAL FOR Fruit			83.46	
					*** Dairy/Liquid-Milk, Cream ***				
00667	3	3	EA	US	CREAM, HALF & HALF	QUART	2.17	6.51	
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25	
	4	4			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			24.76	
					*** Vegetables ***				
04411	1	0	CS		CARROTS, CARROTEENIES, PEELED	200/1.6 OZ	27.50	.00	
	1	0			OUT OF STOCK			.00	
					SUBTOTAL FOR Vegetables			.00	
TOTAL PCS		34							
								Tax	.00
								Invoice Total	\$363.64

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2176010			31100	Net 30	AWY	10/19/19	03352470
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
04411	1	1	CS	US	CARROTS, CARROTEENIES, PEELED	200/1.6 OZ	27.50	27.50	
	1	1			SUBTOTAL FOR Vegetables			27.50	
TOTAL PCS								1	
								Tax	.00
								Invoice Total	\$27.50

Cory Fox

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2177439			31100	Net 30	AWY	10/19/19	03353265	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02547	1	1	CS	US	ROMAINE	24 CT	29.14	29.14		
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.71	4.71		
02371	1	1	SP	LOCAL	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.00	3.00		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
02442	1	1	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34		
	33	33			SUBTOTAL FOR Vegetables			407.05		
					*** Fruit ***					
00222	1	1	CS	MX	LEMONS, CHOICE #2	165 SIZE	31.27	31.27		
	1	1			SUBTOTAL FOR Fruit			31.27		
					*** Dairy/Liquid-Milk,Cream ***					
00667	1	1	EA	US	CREAM, HALF & HALF	QUART	2.17	2.17		
06151	1	1	CS	US	CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
	3	3			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			86.11		
TOTAL PCS		37								
								Tax	.00	
								Invoice Total	\$524.43	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO			
HOUNOB		2178612			31100	Net 30	AWY	10/21/19	03354311			
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT	PRICE	EXT AMOUNT			
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ		21.77	21.77			
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB		16.85	16.85			
	4	4			SUBTOTAL FOR Fruit				83.46			
					*** Dairy/Liquid-Milk, Cream ***							
00667	2	2	EA	US	CREAM, HALF & HALF	QUART		2.17	4.34			
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL		18.25	18.25			
	3	3			SUBTOTAL FOR Dairy/Liquid-Milk, Cream				22.59			
TOTAL PCS		24										
									Tax	.00		
									Invoice Total	\$412.20		

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUNOB		2183038			31300	Net 30	AWY	10/23/19	03356899		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
					*** Dairy/Cheese/Butter/Eggs ***						
00667	1	1	EA	US	CREAM, HALF & HALF QUART		2.17	2.17			
06151	1	1	CS		CREAM, 36% HEAVY WHIP 16/1 QT		65.69	65.69			
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5% 9-1/2 GAL		18.25	18.25			
	3	3			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			86.11			
TOTAL PCS		19									
								Tax	.00		
								Invoice Total	\$437.56		

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2185416			31100	Net 30	AWY	10/25/19	03359158	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
	4	4			SUBTOTAL FOR Fruit			83.46		
					*** Dairy/Cheese/Butter/Eggs ***					
00667	1	1	EA		CREAM, HALF & HALF QUART		2.17	2.17		
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5% 9-1/2 GAL		18.25	18.25		
	2	2			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			20.42		
					*** Vegetables ***					
01663	1	0	CS	US	ONIONS, *JUMBO* RED 25 LB		12.05	.00		
01667	1	0	CS	US	ONIONS, SPANISH, JUMBO 50 LB		14.40	.00		
	2	0			SUBTOTAL FOR Vegetables			.00		
TOTAL PCS		20								
								Tax	.00	
								Invoice Total	\$274.09	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2186604			31100	Net 30	AWY	10/26/19	03360154	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02547	1	1	CS	USSA	ROMAINE	24 CT	33.39	33.39		
01347	1	1	EA	COL	ROSEMARY	1 LB	7.30	7.30		
06652	3	3	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	21.75	65.25		
03970	2	2	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	30.40		
02442	2	2	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.34	8.68		
	30	30			SUBTOTAL FOR Vegetables			431.85		
					*** Fruit ***					
05669	1	1	CS	MX	AVOCADOS, HASS, #2	60 CT	29.00	29.00		
					Ripe					
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	21.77	21.77		
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.85	16.85		
00222	1	1	CS	MX	LEMONS, CHOICE #2	165 SIZE	31.27	31.27		
03040	1	1	BX	US	ORANGES, (BOX)	12 CT	3.72	3.72		
	6	6			SUBTOTAL FOR Fruit			118.45		
					*** Dairy/Cheese/Butter/Eggs ***					
00688	1	1	CS		EGGS, GRADE A LARGE	15 DZ	10.32	10.32		
00667	1	1	EA		CREAM, HALF & HALF	QUART	2.17	2.17		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2187964			31100	Net 30	AWY	10/28/19	03361293	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.27	5.27		
00206	2	2	EA	US	CARROTS, CELLO	1 LB	.48	.96		
02017	1	1	SP	CN	GINGER ROOT (SPLIT)	5 LB	5.90	5.90		
01265	1	1	CS	MX	JICAMA, JUMBO SIZE	CASE	25.22	25.22		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	29.57	29.57		
03197	1	1	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	8.00		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01654	1	1	CS	MX	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.23	14.23		
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.58	7.16		
00020	1	1	CS	CAN	PEPPERS, RED, CHOICE	CASE	24.05	24.05		
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.95	20.95		
02547	1	1	CS	USSA	ROMAINE	24 CT	33.63	33.63		
02371	1	1	SP	LOCAL	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.00	3.00		
06652	2	2	CS	MIXED	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.64	49.28		
	19	19			SUBTOTAL FOR Vegetables			286.12		
					*** Dairy/Cheese/Butter/Eggs ***					
00667	1	1	EA		CREAM, HALF & HALF	QUART	2.17	2.17		
06151	1	1	CS		CREAM, 36% HEAVY WHIP	16/1 QT	65.69	65.69		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

Jacinto
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Jacinto Sanchez
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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2187964			HS10	Net 30	AWY	10/28/19	03361689
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
	1	1			SUBTOTAL FOR Vegetables			14.40	
TOTAL PCS		1							
								Tax	.00
								Invoice Total	\$14.40

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO			
HOUNOB		2190685 A/O			31300	Net 30	AWY	10/30/19	03363489			
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT				
05669	1	1	CS	MX	AVOCADOS, HASS, #2 *Ripe*	60 CT	30.00	30.00				
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.97	16.97				
00222	1	1	CS	US	LEMONS, CHOICE #2	165 SIZE	31.57	31.57				
00229	1	1	CS	MX	LIMES	200 SIZE	21.24	21.24				
	4	4			SUBTOTAL FOR Fruit			99.78				
					*** Dairy/Cheese/Butter/Eggs ***							
00667	3	3	EA		CREAM, HALF & HALF	QUART	2.17	6.51				
	3	3			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			6.51				
TOTAL PCS		26										
									Tax	.00		
									Invoice Total	\$370.33		

Jacinto
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Jacinto

REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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INVOICE

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 14065 Town Center Blvd
 Nobelsville, IN 46060
 (317) 703-1025

SHIP TO: Houlihan's Nobelsville
 14065 Town Center Blvd
 Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2193078			31100	Net 30	AWY	11/01/19	03365677
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01940	2	2	CS	US	POTATOES, *B* YUKON	50 LB	19.00	38.00	
02547	1	1	CS	USSA	ROMAINE	24 CT	33.63	33.63	
02346	2	2	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.74	9.48	
02371	5	5	SP	US	SQUASH, SPAGHETTI (SPLIT)	5 LB	3.00	15.00	
06652	2	2	CS	MIXED	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.64	49.28	
	43	43			SUBTOTAL FOR Vegetables			542.00	
					*** Fruit ***				
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	19.84	19.84	
02693	1	1	CS	PERU	BERRIES, BLUEBERRIES	12/6 OZ	20.80	20.80	
00186	1	1	CS	US	BERRIES, STRAWBERRY	8/1 LB	16.97	16.97	
	3	3			SUBTOTAL FOR Fruit			57.61	
					*** Dairy/Cheese/Butter/Eggs ***				
00667	1	1	EA		CREAM, HALF & HALF	QUART	2.17	2.17	
09328	1	1	CS	US	JUICE, FRESH LEMON,*PERRICONE*	4/1 GAL	45.11	45.11	
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25	
	3	3			SUBTOTAL FOR Dairy/Cheese/Butter/Eggs			65.53	
TOTAL PCS		49							
								Tax	.00
								Invoice Total	\$665.14

JACINTO
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TERMS & CONDITIONS

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I NVC47000101033679300001

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 (317) 703-1025

SHIP TO: Houlihan's Nobelsville
 14065 Town Center Blvd
 Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2195826			31100	Net 30	AWY	11/04/19	03367930	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00149	1	1	CS	MX	ASPARAGUS, LARGE	11 LB	20.64	20.64		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
01261	1	1	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03		
03022	1	1	BX	US	CABBAGE, GREEN (BOX)	10 LB	4.30	4.30		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.27	5.27		
00211	1	1	CS	US	CAULIFLOWER	12 CT	22.34	22.34		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	23.82	23.82		
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2/1.5 LB	15.25	15.25		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05		
00020	1	1	CS	MX	PEPPERS, RED, CHOICE	CASE	24.05	24.05		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
02547	1	1	CS	USSA	ROMAINE	24 CT	30.38	30.38		
01347	1	1	EA	US	ROSEMARY	1 LB	7.30	7.30		
06652	3	3	CS	MIXED	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.55	73.65		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	20	20			SUBTOTAL FOR Vegetables			396.71		
					*** Fruit ***					
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Jacinto Sanchez
 RECORD BY CUSTOMER SIGNATURE

Jacinto Sanchez
 RECD BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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 Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUNOB		2198649	A/O		31300	Net 30	AWY	11/06/19	03370065
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40	
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53	
01261	1	1	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03	
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.27	5.27	
01967	1	1	CS	US	CARROTS, MATCHSTICK, 2"x 1/8"	2/5 LB	8.64	8.64	
05816	1	1	SP	US	CELERY, 3 CT (SPLIT)	3 CT	3.40	3.40	
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.32	16.32	
05495	2	2	CS	US	LETTUCE, HEAD	24 CT	23.82	47.64	
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.35	14.35	
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50	
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05	
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40	
01712	1	1	EA	GTM	PEA PODS, (SPLIT)	1 LB	2.56	2.56	
06125	1	1	CS	US	PEPPERS, ANAHEIM	5 LB	9.45	9.45	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.95	20.95	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02547	1	1	CS	USSA	ROMAINE	24 CT	30.38	30.38	
06652	2	2	CS	US	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.55	49.10	
02442	1	1	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.34	4.34	
SUBTOTAL FOR Vegetables								381.31	
TOTAL PCS		CONT							
							Tax	CONT	
							Invoice Total	CONT	

Jacinto
 RECD BY CUSTOMER SIGNATURE

Jacinto Sanchez
 RECD BY CUSTOMER NAME

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TERMS & CONDITIONS

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Nobelsville, IN 46060
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SHIP TO: Houlihan's Nobelsville
14065 Town Center Blvd
Nobelsville, IN 46060

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUNOB		2201244			31100	Net 30	AWY	11/08/19	03372384	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00206	4	4	EA	US	CARROTS, CELLO	1 LB	.48	1.92		
02971	1	1	SP	MX	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	15.92	15.92		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.32	16.32		
05823	2	2	SP	US	KALE, GREEN (SPLIT)	2 CT	1.45	2.90		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	23.82	23.82		
02966	1	1	CS	USSAN	LETTUCE, MESCLUN 5/3# SWEET	*5/3 LB*	33.50	33.50		
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2/1.5 LB	15.25	15.25		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01654	1	1	CS	MX	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.23	14.23		
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40		
01340	2	2	SP	US	PARSLEY, CURLY (SPLIT)	3 CT	1.57	3.14		
01712	2	2	EA	GTM	PEA PODS, (SPLIT)	1 LB	2.56	5.12		
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.58	7.16		
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.95	20.95		
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00		
02547	1	1	CS	USSA	ROMAINE	24 CT	30.38	30.38		
02346	1	1	EA	US	SPINACH, CLEANED, CALIFORNIA	2.5 LB	4.74	4.74		
02371	4	4	SP	US	SQUASH, SPAGHETTI (SPLIT)	5 LB	2.87	11.48		
06652	2	2	CS	US	TOMATOES, 5X5, MATURE GREENS	2 LAYER	24.55	49.10		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

Jacinto Sanchez
REC'D BY CUSTOMER SIGNATURE

Jacinto Sanchez
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 16153 S. La Grange Road
 Orland Park, IL 60462
 (708) 364-7650

SHIP TO: Houlihan's Orland Park
 16153 S. LaGrange Road
 Orland Park, IL 60462

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUORL		2204789			11900	Net 30	OG2	11/11/19	03375021		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40			
01261	1	1	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03			
03022	1	1	BX	US	CABBAGE, GREEN (BOX)	10 LB	4.30	4.30			
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.27	5.27			
02697	1	1	EA	MX	CHIVES	4 OZ PC	5.20	5.20			
02971	1	1	SP	US	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	13.50	13.50			
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.32	16.32			
07266	1	1	CS	US	KALE, BABY BLEND *ORGANIC*	2/1.5 LB	12.28	12.28			
					SUBSTITUTION						
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	28.57	28.57			
03197	1	1	CS	USWTSV	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	8.00			
07734	0	0	CS		LETTUCE, POWER GREENS, CLAMSHL	2/1.5 LB	15.25	.00			
					SUBSTITUTION OF PRODUCT						
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	16.35	16.35			
03951	1	1	CS	US	NAPA, 1/2 BOX (30 LB)	30 LB	18.39	18.39			
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40			
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	2.29	4.58			
01894	1	1	CS	US	PEPPERS, JALAPENOS	10 LB	14.15	14.15			
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.95	20.95			
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00			
TOTAL PCS		CONT									
								Tax	CONT		
								Invoice Total	CONT		

Larry Carson

REC'D BY CUSTOMER SIGNATURE

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TERMS & CONDITIONS

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SHIP TO: Houlihan's Orland Park
 16153 S. LaGrange Road
 Orland Park, IL 60462

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUORL		2204789			11900	Net 30	OG2	11/11/19	03375021
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00356	1	1	CS		*** Grocery/Non-Food *** CLEANER, DEGREASER	4/1 GAL	14.50	14.50	
	1	1			Illinois Sales Tax			1.16	
					SUBTOTAL FOR Grocery/Non-Food			14.50	
					Get Fresh Produce will be CLOSED on Thursday, November 28rd in observance of Thanksgiving. Please contact Customer Service for your next delivery day. (630)665-9665 Have a safe and happy holiday!				
TOTAL PCS		35						Tax	1.16
							Invoice Total	\$562.41	

Larry Carson

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INVOICE

SOLD TO: Houlihan's Wheaton
 321 Rice Lake Square
 Wheaton, IL 60187
 (630) 690-5550

SHIP TO: Houlihan's Wheaton
 321 Rice Lake Square
 Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUWHE		2150144			15300	Net 30	OG2	09/25/19	03329241	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
02012	1	1	SP	US	BEETS, RED (SPLIT)	5 LB	3.95	3.95		
10489	1	1	SP	US	CAULIFLOWER, RICE, 1/8" DICED	5 LB	8.44	8.44		
03030	2	2	SP	US	CAULIFLOWER (SPLIT)	3 CT	5.99	11.98		
01267	1	1	CS	LOCAL	KALE, GREEN	24 CT	15.68	15.68		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	21.61	21.61		
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25		
02547	1	1	CS	USSA	ROMAINE	24 CT	21.25	21.25		
03970	1	1	CS	MX	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
	10	10			SUBTOTAL FOR Vegetables			157.89		
					*** Dairy/Liquid-Milk,Cream ***					
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.19	18.19		
01560	2	2	EA	US	MILK, WHOLE	1 GAL	3.96	7.92		
	3	3			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			26.11		
					*** Grocery/Non-Food ***					
06975	1	1	CS		PAPER, 1-PLY, 3"x 165'	50 CT	33.35	33.35		
	1	1			Illinois Sales Tax			2.67		
					SUBTOTAL FOR Grocery/Non-Food			33.35		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

Matt Vega

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TERMS & CONDITIONS

ALL CLAIMS MUST BE MADE TO SELLER WITHIN 24 HOURS OF DELIVERY. CLAIMS NOT REPORTED WITHIN 24 HOURS OF DELIVERY ARE WAIVED. INTEREST ON UNPAID BALANCE SHALL ACCRUE AT HIGHER OF 18% PER YEAR OR MAXIMUM STATUTORY RATE. CUSTOMER AGREES TO PAY INTEREST, ANY ATTORNEYS' FEES AND COSTS NECESSARY TO COLLECT ANY BALANCE DUE HEREUNDER. ALL INTEREST, ATTORNEYS' FEES AND COSTS DUE SELLER SHALL BE CONSIDERED SUMS OWING IN CONNECTION WITH THIS TRANSACTION UNDER THE PACA TRUST.

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Wheaton, IL 60187
(630) 690-5550

SHIP TO: Houlihan's Wheaton
321 Rice Lake Square
Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUWHE		2152678			15300	Net 30	OG2	09/27/19	03331709	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
08735	1	1	CS	US	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
05814	1	1	SP	US	BRUSSELS SPROUTS	3 LB	4.20	4.20		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25		
01967	1	1	CS	US	CARROTS, MATCHSTICK, 2"x 1/8"	2/5 LB	8.64	8.64		
10489	1	1	SP	US	CAULIFLOWER, RICE, 1/8" DICED	5 LB	8.44	8.44		
03030	2	2	SP	US	CAULIFLOWER (SPLIT)	3 CT	5.99	11.98		
05816	2	2	SP	US	CELERY, 3 CT (SPLIT)	3 CT	3.00	6.00		
02971	1	1	SP	MX	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	13.50	13.50		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03		
01266	1	1	SP	MX	JICAMA, 5"-6"(SPLIT)	5 LB	3.24	3.24		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	21.61	21.61		
03197	2	2	CS	USSA	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	15.88		
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	10.25		
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.26	14.26		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01710	1	1	BX	US	NAPA, (BOX)	10 LB	7.30	7.30		
01654	1	1	CS	MX	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.17	14.17		
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

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TERMS & CONDITIONS

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 Wheaton, IL 60187
 (630) 690-5550

SHIP TO: Houlihan's Wheaton
 321 Rice Lake Square
 Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUWHE		2152678			15300	Net 30	OG2	09/27/19	03331709
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
	6	6			SUBTOTAL FOR Fruit			105.31	
					*** Dairy/Liquid-Milk, Cream ***				
05775	1	1	CS		BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.19	18.19	
01560	5	5	EA		MILK, WHOLE	1 GAL	3.96	19.80	
	6	6			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			37.99	
					*** Vegetables ***				
00206	4	0	EA	US	CARROTS, CELLO	1 LB	.48	.00	
02971	1	0	SP	MX	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	13.50	.00	
02442	1	0	SP	MX	TOMATOES, PLUM (SPLIT)	5 LB	4.48	.00	
	6	0			SUBTOTAL FOR Vegetables			.00	
TOTAL PCS		50							
								Tax	.00
								Invoice Total	\$653.44

E.H.F.
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 321 Rice Lake Square
 Wheaton, IL 60187

CUST NO		CUSTOMER PO		ROUTE	TERMS	ENT BY	EFF DATE	CREDIT NO	
HOUWHE				15300 - 6	Net 14	ERP	09/28/19	00421393	
ITEM NO	RET QTY	UOM	✓	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
10489	1	SP		CAULIFLOWER, RICE, 1/8" DICED Invoice No: 03331709	5 LB	5.00	-8.44	-8.44	

TOTAL PCS 1 TOTAL \$-8.44

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ALL CLAIMS MUST BE MADE TO SELLER WITHIN 24 HOURS OF DELIVERY. CLAIMS NOT REPORTED WITHIN 24 HOURS OF DELIVERY ARE WAIVED. ALL PAST DUE BALANCES SHALL BE CHARGED INTEREST AT A RATE OF 1.5% PER MONTH UNTIL PAID IN FULL. SHOULD COLLECTION PROCEDURES BE NECESSARY, CUSTOMER(S) AGREE TO BE RESPONSIBLE FOR ALL COLLECTION COSTS INCLUDING BUT NOT LIMITED TO COURT COSTS AND ALL ATTORNEY FEES.

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Wheaton, IL 60187
(630) 690-5550

SHIP TO: Houlihan's Wheaton
321 Rice Lake Square
Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUWHE		2155831			15300	Net 30	OG2	09/30/19	03334173	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.48	11.48		
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
01959	1	1	EA	US	CABBAGE, SHRED, RED, 1/8"	5 LB	5.25	5.25		
00206	4	4	EA	US	CARROTS, CELLO	1 LB	.48	1.92		
03030	3	3	SP	US	CAULIFLOWER (SPLIT)	3 CT	5.99	17.97		
05816	2	2	SP	US	CELERY, 3 CT (SPLIT)	3 CT	2.87	5.74		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03		
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.03	16.03		
01266	1	1	SP	MX	JICAMA, 5"-6"(SPLIT)	5 LB	3.50	3.50		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	19.61	19.61		
03197	1	1	CS	US	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94		
07734	1	1	CS	US	LETTUCE, POWER GREENS, CLAMSHL	2 LB.	10.25	10.25		
03945	2	2	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	50.50		
01710	1	1	BX	US	NAPA, (BOX)	10 LB	7.30	7.30		
01654	1	1	CS	US	ONIONS, GREEN, ICELESS C/T	4/2 LB	14.17	14.17		
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40		
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.79	3.58		
01712	2	2	EA	GTM	PEA PODS, (SPLIT)	1 LB	2.06	4.12		
06125	1	1	CS	US	PEPPERS, ANAHEIM	5 LB	8.58	8.58		
01896	1	1	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.30	3.30		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

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TERMS & CONDITIONS

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 (630) 690-5550

SHIP TO: Houlihan's Wheaton
 321 Rice Lake Square
 Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUWHE		2155831			15300	Net 30	OG2	09/30/19	03334173
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25	
01560	5	5	EA	US	MILK, WHOLE	1 GAL	3.96	19.80	
	10	10			SUBTOTAL FOR Dairy/Liquid-Milk,Cream			89.41	
					*** Vegetables ***				
03022	1	0	BX	US	CABBAGE, GREEN (BOX)	10 LB	3.50	.00	
	1	0			SUBTOTAL FOR Vegetables			.00	
TOTAL PCS		53							
								Tax	.00
								Invoice Total	\$619.10

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 321 Rice Lake Square
 Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUWHE		2157988 A/O			15300	Net 30	OG2	10/02/19	03336329	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
01311	1	1	EA	US	BASIL, PREMIUM BOXED	1 LB	8.40	8.40		
08735	1	1	CS	PERU	BEANS, HARICOT VERT	10/2 LB	34.53	34.53		
02012	1	1	SP	US	BEETS, RED (SPLIT)	5 LB	3.95	3.95		
00206	4	4	EA	US	CARROTS, CELLO	1 LB	.48	1.92		
03030	2	2	SP	US	CAULIFLOWER (SPLIT)	3 CT	5.99	11.98		
02017	1	1	SP	CN	GINGER ROOT (SPLIT)	5 LB	6.19	6.19		
01266	1	1	SP	MX	JICAMA, 5"-6"(SPLIT)	5 LB	3.50	3.50		
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	19.61	19.61		
03197	1	1	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	7.94	7.94		
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.26	14.26		
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25		
01710	1	1	BX	US	NAPA, (BOX)	10 LB	7.30	7.30		
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05		
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40		
01342	1	1	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.79	1.79		
01712	2	2	EA	GTM	PEA PODS, (SPLIT)	1 LB	2.06	4.12		
01896	1	1	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.30	3.30		
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	17.25	17.25		
02547	1	1	CS	USSA	ROMAINE	24 CT	21.39	21.39		
02340	1	1	CS	US	SPINACH, BABY	4 LB	9.84	9.84		
TOTAL PCS		CONT								
							Tax	CONT		
							Invoice Total	CONT		

REC'D BY CUSTOMER SIGNATURE

Matt Vega

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TERMS & CONDITIONS

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 Wheaton, IL 60187
 (630) 690-5550

SHIP TO: Houlihan's Wheaton
 321 Rice Lake Square
 Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUWHE		2157988	A/O		15300	Net 30	OG2	10/02/19	03336329	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
TOTAL PCS		35								
								Tax	1.16	
								Invoice Total	\$423.41	

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1441 Brewster Creek Blvd. • Bartlett, IL 60103
Phone • (630) 665-9665 Fax • (630) 665-3391

INVOICE

SOLD TO: Houlihan's Wheaton
321 Rice Lake Square
Wheaton, IL 60187
(630) 690-5550

SHIP TO: Houlihan's Wheaton
321 Rice Lake Square
Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUWHE		2160453			29000	Net 30	OG2	10/04/19	03338628	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
02370	1	1	CS	US	SQUASH, SPAGHETTI	1 1/9 BU	21.92	21.92		
06652	1	1	CS	MX	TOMATOES, 5X5, MATURE GREENS	2 LAYER	18.90	18.90		
03970	1	1	CS	US	TOMATOES, GRAPE, REGULAR	12 PT	15.20	15.20		
02442	1	1	SP	US	TOMATOES, PLUM (SPLIT)	5 LB	4.48	4.48		
	35	35			SUBTOTAL FOR Vegetables			392.73		
					*** Fruit ***					
05669	1	1	CS	MX	AVOCADOS, HASS, #2	60 CT	31.00	31.00		
					Ripe					
00172	1	1	CS	MX	BERRIES, BLACKBERRIES	12/6 OZ	15.84	15.84		
00222	1	1	CS	US	LEMONS, CHOICE #2	165 SIZE	32.27	32.27		
00229	1	1	CS	MX	LIMES	200 SIZE	31.25	31.25		
03040	1	1	BX	CHL	ORANGES, (BOX)	12 CT	3.86	3.86		
	5	5			SUBTOTAL FOR Fruit			114.22		
					*** Dairy/Liquid-Milk, Cream ***					
00667	1	1	EA	US	CREAM, HALF & HALF	QUART	2.17	2.17		
05775	1	1	CS	US	BUTTERMILK, MILK *CASE*, 1.5%	9-1/2 GAL	18.25	18.25		
01560	4	4	EA	US	MILK, WHOLE	1 GAL	3.96	15.84		
	6	6			SUBTOTAL FOR Dairy/Liquid-Milk, Cream			36.26		
TOTAL PCS		CONT								
								Tax	CONT	
								Invoice Total	CONT	

Jose Mendoza

REC'D BY CUSTOMER SIGNATURE
Jose Mendoza

REC'D BY CUSTOMER NAME

DELIVERED BY

TERMS & CONDITIONS

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1 NVC47000101033738140001

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CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO		
HOUWHE		2203043			15300	Net 30	OG2	11/09/19	03373814		
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT			
01309	1	1	CS	US	ARUGULA, BABY, ROQUETTE (WILD)	2/2 LB	11.55	11.55			
00150	1	1	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	19.89	19.89			
01967	1	1	CS	US	CARROTS, MATCHSTICK, 2"x 1/8"	2/5 LB	8.64	8.64			
03030	2	2	SP	US	CAULIFLOWER (SPLIT)	3 CT	6.52	13.04			
02971	1	1	SP	MX	CILANTRO, 1/2 CASE (SPLIT)	*30 CT*	15.92	15.92			
06191	1	1	PC	US	GARLIC, WHOLE PEELED #2	5 LB	16.32	16.32			
01266	1	1	SP	MX	JICAMA, 5"-6"(SPLIT)	5 LB	3.52	3.52			
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	23.82	23.82			
03197	1	1	CS	USSAN	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	8.00			
01979	1	1	CS	US	LETTUCE, SALAD MIX, SEPARATE	4/5 LB	14.35	14.35			
01337	1	1	EA	COL	MINT	1 LB	7.15	7.15			
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25			
01710	1	1	BX	US	NAPA, (BOX)	10 LB	7.70	7.70			
01663	1	1	CS	US	ONIONS, *JUMBO* RED	25 LB	12.05	12.05			
01667	1	1	CS	US	ONIONS, SPANISH, JUMBO	50 LB	14.40	14.40			
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	1.99	3.98			
01712	1	1	EA	GTM	PEA PODS, (SPLIT)	1 LB	2.56	2.56			
06125	1	1	CS	US	PEPPERS, ANAHEIM	5 LB	9.45	9.45			
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.58	7.16			
00019	1	1	CS	MX	PEPPERS, RED, X-LARGE	15 LB CASE	28.50	28.50			
TOTAL PCS		CONT									
								Tax	CONT		
								Invoice Total	CONT		

[Signature]

Jose Mendoza

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TERMS & CONDITIONS

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 Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO
HOUWHE		2204648			15300	Net 30	OG2	11/11/19	03374951
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT	
00150	1	1	CS	PERU	ASPARAGUS, MEDIUM/STANDARD	11 LB	20.89	20.89	
08735	1	1	CS	GTM	BEANS, HARICOT VERT	10/2 LB	34.53	34.53	
02012	1	1	SP	US	BEETS, RED (SPLIT)	5 LB	3.15	3.15	
01261	1	1	CS	MX	BRUSSELS SPROUTS, MEDIUM	25 LB	30.03	30.03	
00206	4	4	EA	US	CARROTS, CELLO	1 LB	.48	1.92	
03030	2	2	SP	US	CAULIFLOWER (SPLIT)	3 CT	7.27	14.54	
01319	1	1	EA	MX	CHIVES	1 LB	11.15	11.15	
02017	1	1	SP	CN	GINGER ROOT (SPLIT)	5 LB	5.90	5.90	
01266	1	1	SP	MX	JICAMA, 5"-6"(SPLIT)	5 LB	3.52	3.52	
01267	1	1	CS	US	KALE, GREEN	24 CT	13.68	13.68	
05495	1	1	CS	US	LETTUCE, HEAD	24 CT	28.57	28.57	
03197	2	2	CS	USWTSV	LETTUCE, MESCLUN 3# SWEET	3 LB	8.00	16.00	
03945	1	1	CS	US	MUSHROOMS, 108 CT LARGE	CASE	25.25	25.25	
01342	2	2	SP	US	PARSLEY, ITALIAN PLAIN (SPLIT)	3 CT	2.29	4.58	
01712	1	1	EA	PERU	PEA PODS, (SPLIT)	1 LB	2.41	2.41	
01896	2	2	SP	US	PEPPERS, JALAPENOS (SPLIT)	2 LB	3.58	7.16	
01917	1	1	CS	US	POTATOES, IDAHO	60 CT	20.95	20.95	
01940	1	1	CS	US	POTATOES, *B* YUKON	50 LB	19.00	19.00	
02547	1	1	CS	USHU	ROMAINE	24 CT	31.52	31.52	
02370	1	1	CS	US	SQUASH, SPAGHETTI	1 1/9 BU	20.25	20.25	
TOTAL PCS		CONT							
								Tax	CONT
								Invoice Total	CONT

Ella F

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I NVC47000101033749510003

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HOUWHE	2204648				15300	Net 30	OG2	11/11/19	03374951	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
	1	1			SUBTOTAL FOR Grocery			5.80		
					Get Fresh Produce will be CLOSED on Thursday, November 28rd in observance of Thanksgiving. Please contact Customer Service for your next delivery day. (630)665-9665 Have a safe and happy holiday!					
TOTAL PCS		42								
								Tax	.00	
								Invoice Total	\$632.01	

E H A F

REC'D BY CUSTOMER SIGNATURE

Elin

REC'D BY CUSTOMER NAME

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1 NVC47000101033772870002

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Wheaton, IL 60187

CUST NO		CUSTOMER PO			ROUTE	TERMS	SLS	DEL DATE	INVOICE NO	
HOUWHE					15300	Net 30	OG2	11/13/19	03377287	
ITEM NO	QTY ORD	QTY SHIP	UOM	CO	DESCRIPTION	WEIGHT	UNIT PRICE	EXT AMOUNT		
00150	1	0	CS	US	*** Vegetables *** ASPARAGUS, MEDIUM/STANDARD	11 LB	20.89	.00		
	0	0			SUBTOTAL FOR Vegetables			.00		
					Get Fresh Produce will be CLOSED on Thursday, November 28rd in observance of Thanksgiving. Please contact Customer Service for your next delivery day. (630)665-9665 Have a safe and happy holiday!					
TOTAL PCS		19								
								Tax	.00	
								Invoice Total	\$174.76	

[Handwritten Signature]

Matt Vega

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REC'D BY CUSTOMER NAME

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CERTIFICATE OF SERVICE

I, Elihu E. Allinson III, do hereby certify I am not less than 18 years of age and that on this 2nd day of December 2019, I caused copies of the within *Limited Objection of PACA Creditor Get Fresh Produce, Inc. to Motion of the Debtors and Debtors-in-Possession to (I) (A) Obtain Post-Petition Financing, (B) Grant Liens and Superpriority Administrative Expense Claims to Post-Petition Lenders and (C) Utilize Cash Collateral, (II) Providing Adequate Protection to the Pre-Petition Secured Parties, (III) Modifying the Automatic Stay, (IV) Granting Related Relief, Pursuant to 11 U.S.C. Sections 105, 361, 362, 363, 364, and 507, ad (V) Scheduling a Final Hearing Pursuant to Bankruptcy Rule 4001 and Local Rule 4001-2* to be served upon the parties listed below Via First Class U.S. Mail. All other parties who have signed up for electronic filing in this case will receive electronic notice via CM/ECF.

Adam G. Landis, Esq.
Kimberly A. Brown, Esq.
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Wilmington, DE 19801

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Rodney Square
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Wilmington, DE 19801

William B. Freeman Esq.
Karen B. Dine Esq.
Katten Muchin Rosenman LLP
575 Madison Ave
New York, NY 10022

December 2, 2019
Date

/s/ E.E. Allinson III
Elihu E. Allinson III