

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088955

Vendor Name: Testa Produce, Inc.

Check Details:

Check Number: E0108148

Check Amount: \$ 1,181.95

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 05956327

Invoice Date: 6/5/2025

PO Number: B0002207

Voucher Number: V0889424

Document Type: AP Invoice

Document Below

Green by Nature... Greener by Choice



All claims to be made at time of delivery. A finance charge of 1-1/2% per month (annual rate 18%) will be charged on past due balances over 30 days. In the event legal action is commenced to collect the balance due under this invoice, the prevailing party shall be entitled to recover all court costs and reasonable attorney's fees incurred thereby. 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. All interest, costs and attorneys' fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

"sales@testaproduce.com" <sales@testaproduce.com>

[External] Daily Invoices

"sales@testaproduce.com" <sales@testaproduce.com>

Fri, Jun 6, 2025 at 04:50 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Testa Produce -- Print Output
Generated: Thursday 06/05/25 11:50p
Print File ID: 02876438

1 attachment

02876438.pdf