

INVOICE

BILL TO
Fruit Farm
26925 SW 197th Ave.
Homestead, FL 33031

INVOICE # 1004
DATE 07/25/2024
DUE DATE 08/20/2024
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
2 Drums AVI Fertilizer 315	4	1,250.00	5,000.00
2 Drums AVI Fertilizer 140			

Shipped Date: 07/25/2024
Delivered Date: 08/20/2024

Please mail the invoice to the below address:
AVI Fertilizer
1650 Las Plumas Ave Suite B
San Jose, CA 95133

BALANCE DUE **\$5,000.00**

Any question, please contact to Steve at (408) 887-6868