



Fresno Chaffee Zoo • 894 West Belmont Avenue • Fresno, California 93728
 Phone (559) 498-5910 • Fax (559) 264-9226

Disbursement Claim for Measure Z Funds

Disbursement Claim #: 2015-07

Claim Submission Date: 08/24/2015

Request Details

Invoice Date or Date Range (if multiple invoices)	Approved Monthly Budget Covering Invoiced Month(s)	Variance Explanation	Description	Amount Requested	
07/01-31/2015	\$ 183,692.08		Animal Dept. Salary & Benefits 3/	\$ 177,771.74	A
07/01-31/2015	\$ 54,106.14		Maintenance Dept. Salary & Benefits 4/	\$ 40,219.88	B
07/01-31/2015	\$ 22,108.75		Veterinary Dept. Salary & Benefits 5/	\$ 21,159.68	C
07/01-31/2015	\$ 54,734.60		Visitor Services Dept. Salary & Benefits 5/	\$ 46,853.32	D
07/01-31/2015	\$ 25,000.00		Animal Feed 6/	\$ 22,772.28	E
07/01-31/2015	\$ 40,000.00		Utilities (Gas & Electric) 9/	\$ 42,728.20	F
	\$ 10.00		Wire Fee	\$ 10.00	G
				\$ 351,515.10	H
				\$ (10.00)	G
	\$ 379,651.57		TOTAL AMOUNT REQUESTED 1/	\$ 351,505.10	I

Fresno's Chaffee Zoo Corporation

Income Statement

July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
EXPENSES							
OPERATING EXPENSES							
Personnel Expenses							
Administration							
Benefits-General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Benefits-Administration	\$62,000.00	\$7,800.00	\$0.00	\$4,940.31	\$39,110.00	\$0.00	\$36,876.20
Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payroll Taxes-Administration	\$54,699.00	\$4,200.00	\$0.00	\$3,193.13	\$29,021.00	\$0.00	\$23,297.95
Retirement Contribution-General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.46
Retirement Contribution-Administration	\$18,471.00	\$1,539.25	\$0.00	\$1,085.53	\$10,774.75	\$0.00	\$9,618.00
Salaries-General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Salaries-Administration	\$587,208.00	\$45,802.22	\$0.00	\$41,939.24	\$324,138.80	\$0.00	\$307,637.69
Workers Comp-General	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Workers Comp-Administration	\$4,900.00	\$425.00	\$0.00	\$366.86	\$2,520.00	\$0.00	\$2,070.82
Total Administration	\$727,278.00	\$59,766.47	\$0.00	\$51,525.07	\$405,564.55	\$0.00	\$379,526.12
Animal							
Benefits-Animal	\$245,000.00	\$24,000.00	16/ \$17,227.76	\$17,227.76	\$132,000.00	\$122,754.67	\$122,754.67
Payroll Taxes-Animal	\$150,565.00	\$11,000.00	18/ \$10,611.15	\$10,611.15	\$74,010.00	\$66,761.04	\$66,761.04
Retirement Contribution-Animal	\$29,305.00	\$2,442.08	20/ \$2,287.87	\$2,287.87	\$17,094.56	\$17,505.02	\$17,505.02
Salaries-Animal	\$1,724,380.00	\$138,000.00	21/ \$139,410.95	\$139,410.95	\$881,000.00	\$879,099.53	\$879,099.53
Workers Comp-Animal	\$107,415.00	\$8,250.00	23/ \$8,234.01	\$8,234.01	\$61,000.00	\$61,133.56	\$61,133.56
Total Animal	\$2,256,665.00	\$183,692.08	17/ \$177,771.74	\$177,771.74	\$1,165,104.56	\$1,147,253.82	\$1,147,253.82
Education							
Benefits-Education	\$55,000.00	\$7,200.00	\$0.00	\$5,551.85	\$34,899.00	\$0.00	\$38,082.86
Benefits-Volunteer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payroll Taxes-Education	\$56,657.00	\$4,500.00	\$0.00	\$4,024.14	\$29,785.00	\$0.00	\$25,583.05
Payroll Taxes-Volunteer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Retirement Contribution-Education	\$10,472.00	\$872.67	\$0.00	\$832.46	\$6,108.65	\$0.00	\$6,074.63
Salaries-Education	\$614,516.00	\$45,500.00	\$0.00	\$52,813.80	\$327,000.00	\$0.00	\$333,971.90

Fresno's Chaffee Zoo Corporation

Income Statement

July 2015

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Salaries-Volunteer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Workers Comp-Education	\$52,000.00	\$4,450.00	\$0.00	\$2,787.50	\$28,700.00	\$0.00	\$26,023.35
Workers Comp-Volunteer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Education	\$788,645.00	\$62,522.67	\$0.00	\$66,009.75	\$426,492.65	\$0.00	\$429,735.79
Maintenance/Horticulture							
Benefits-Maintenance	\$75,000.00	\$8,500.00	15/ \$5,619.76	\$5,619.76	\$46,500.00	\$43,360.13	\$43,360.13
Benefits-Horticulture	\$35,000.00	\$3,500.00	16/ \$1,337.10	\$1,337.10	\$20,250.00	\$11,651.76	\$11,651.76
Payroll Taxes-Maintenance	\$31,787.00	\$2,479.39	17/ \$1,398.31	\$1,398.31	\$17,228.55	\$10,246.94	\$10,246.94
Payroll Taxes-Horticulture	\$17,427.00	\$1,400.00	18/ \$749.24	\$749.24	\$9,215.00	\$6,326.49	\$6,326.49
Retirement Contribution-Maintenance	\$4,041.00	\$336.75	19/ \$371.07	\$371.07	\$2,357.25	\$2,839.98	\$2,839.98
Retirement Contribution-Horticulture	\$2,080.00	\$190.00	19/ \$281.42	\$281.42	\$1,360.00	\$2,037.70	\$2,037.70
Salaries-Maintenance	\$286,760.00	\$22,000.00	21/ \$18,548.52	\$18,548.52	\$143,970.00	\$135,074.46	\$135,074.46
Salaries-Horticulture	\$190,054.00	\$14,000.00	21/ \$9,794.22	\$9,794.22	\$98,000.00	\$82,699.96	\$82,699.96
Workers Comp-Maintenance	\$13,000.00	\$900.00	23/ \$1,396.65	\$1,396.65	\$8,310.00	\$10,302.31	\$10,302.31
Workers Comp-Horticulture	\$12,000.00	\$800.00	23/ \$723.59	\$723.59	\$6,950.00	\$6,197.42	\$6,197.42
Total Maintenance/Horticulture	\$667,149.00	\$54,106.14	17/ \$40,219.88	21/ \$40,219.88	\$354,140.80	\$310,737.15	\$310,737.15
Mem/Dev/Marketing							
Benefits-Marketing	\$25,040.00	\$3,004.80	\$0.00	\$172.16	\$15,524.80	\$0.00	\$1,335.42
Benefits-Membership	\$15,220.00	\$1,826.40	\$0.00	\$229.10	\$9,436.40	\$0.00	\$1,961.15
Benefits-Development	\$0.00	\$0.00	\$0.00	\$5,675.71	\$0.00	\$0.00	\$30,516.13
Benefits-Special Event	\$30,695.00	\$3,683.40	\$0.00	\$241.14	\$19,030.88	\$0.00	\$2,699.48
Payroll Taxes-Marketing	\$15,378.00	\$1,199.49	\$0.00	\$588.78	\$8,334.87	\$0.00	\$3,866.65
Payroll Taxes-Membership	\$9,421.00	\$734.84	\$0.00	\$601.83	\$5,106.18	\$0.00	\$4,350.30
Payroll Taxes-Development	\$1,780.00	\$138.84	\$0.00	\$500.25	\$964.76	\$0.00	\$3,730.61
Payroll Taxes-Special Events	\$20,136.00	\$1,570.61	\$0.00	\$820.37	\$10,913.71	\$0.00	\$6,990.96
Retirement Contribution-Marketing	\$5,163.00	\$416.31	\$0.00	\$112.20	\$2,903.73	\$0.00	\$848.13
Retirement Contributions-Membership	\$3,138.00	\$261.50	\$0.00	\$291.84	\$1,830.50	\$0.00	\$2,168.90
Retirement Contribution-Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Retirement Contributions-Special Event	\$3,142.00	\$261.83	\$0.00	\$322.86	\$1,832.81	\$0.00	\$2,429.49
Salaries-Marketing	\$166,930.00	\$13,020.54	\$0.00	\$7,696.59	\$92,145.36	\$0.00	\$50,544.67

Fresno's Chaffee Zoo Corporation
Income Statement
 July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
Salaries-Membership	\$101,467.00	\$7,914.43	\$0.00	\$7,921.96	\$56,009.78	\$0.00	\$57,621.07
Salaries-Development	\$16,141.00	\$1,259.00	\$0.00	\$6,606.94	\$8,909.83	\$0.00	\$49,710.44
Salaries-Special Events	\$195,343.00	\$15,000.00	\$0.00	\$10,724.64	\$105,843.00	\$0.00	\$91,385.14
Workers Comp-Marketing	\$6,250.00	\$450.00	\$0.00	\$42.42	\$3,538.00	\$0.00	\$552.11
Workers Comp-Membership	\$1,500.00	\$125.00	\$0.00	\$41.99	\$875.00	\$0.00	\$285.80
Workers Comp-Development	\$750.00	\$62.50	\$0.00	\$46.65	\$437.50	\$0.00	\$168.76
Workers Comp-Special Events	\$6,500.00	\$541.67	\$0.00	\$772.58	\$3,791.65	\$0.00	\$6,765.99
Total Mem/Dev/Marketing	\$623,994.00	\$51,471.16	\$0.00	\$43,410.01	\$347,428.76	\$0.00	\$317,931.20
Veterinary							
Benefits-Veterinary	\$38,000.00	\$3,200.00	16/ \$1,835.79	\$1,835.79	\$21,200.00	\$14,920.72	\$14,920.72
Payroll Taxes-Veterinary	\$18,677.00	\$1,475.00	18/ \$1,268.63	\$1,268.63	\$10,015.64	\$7,340.18	\$7,340.18
Retirement Contribution-Veterinary	\$5,805.00	\$483.75	19/ \$381.34	\$381.34	\$3,386.25	\$2,860.05	\$2,860.05
Salaries-Veterinary	\$196,611.00	\$16,000.00	25/ \$16,786.51	\$16,786.51	\$105,365.00	\$97,146.46	\$97,146.46
Workers Comp-Veterinary	\$12,000.00	\$950.00	24/ \$887.41	\$887.41	\$6,550.00	\$6,596.58	\$6,596.58
Total Veterinary	\$271,093.00	\$22,108.75	17/ \$21,159.68	2/ \$21,159.68	\$146,516.89	\$128,863.99	\$128,863.99
Visitor Services							
Benefits-Security	\$38,000.00	\$4,000.00	17/ \$2,136.84	\$2,136.84	\$19,100.00	\$9,611.58	\$9,611.58
Benefits-Visitor Services	\$38,000.00	\$4,560.00	17/ \$2,844.27	\$2,844.27	\$23,560.00	\$20,179.12	\$20,179.12
Payroll Taxes-Security	\$19,157.00	\$1,494.25	19/ \$1,127.76	\$1,127.76	\$10,383.09	\$8,756.11	\$8,756.11
Payroll Taxes-Visitor Services	\$30,199.00	\$2,355.52	17/ \$1,618.60	\$1,618.60	\$16,367.85	\$13,055.99	\$13,055.99
Retirement Contribution-Security	\$2,886.00	\$240.50	20/ \$258.72	\$258.72	\$1,683.50	\$1,604.95	\$1,604.95
Retirement Contribution-Visitor Services	\$4,612.00	\$384.33	20/ \$224.64	\$224.64	\$2,690.31	\$1,681.98	\$1,681.98
Salaries-Security	\$203,878.00	\$15,500.00	22/ \$14,809.34	\$14,809.34	\$112,378.00	\$114,844.91	\$114,844.91
Salaries-Visitor Services	\$321,421.00	\$24,000.00	22/ \$21,293.49	\$21,293.49	\$178,000.00	\$172,515.10	\$172,515.10
Workers Comp-Security	\$14,000.00	\$900.00	24/ \$1,083.00	\$1,083.00	\$7,549.98	\$8,384.06	\$8,384.06
Workers Comp-Visitor Services	\$18,000.00	\$1,300.00	24/ \$1,456.66	\$1,456.66	\$11,700.00	\$12,192.96	\$12,192.96
Total	\$690,153.00	\$54,734.60	17/ \$46,853.32	2/ \$46,853.32	\$383,412.73	\$362,826.76	\$362,826.76
Total Personnel Expenses	\$6,024,977.00	\$488,401.87	\$286,004.62	\$446,949.45	\$3,228,660.94	\$1,949,681.72	\$3,076,874.83
Other Expenses							

Fresno's Chaffee Zoo Corporation

Income Statement

July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
Advertising							
Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Advertising-Marketing	\$290,000.00	\$25,000.00	\$0.00	\$30,185.03	\$165,000.00	\$0.00	\$128,059.71
Advertising-Membership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Advertising-Development	\$800.00	\$66.67	\$0.00	\$0.00	\$466.65	\$0.00	\$0.00
Advertising-Special Events	\$7,500.00	\$83.33	\$0.00	\$0.00	\$1,083.31	\$0.00	\$1,182.75
Advertising-Education	\$17,000.00	\$1,416.67	\$0.00	\$882.50	\$9,916.65	\$0.00	\$1,162.50
Advertising-Visitor Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Advertising-Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Advertising-Information Technology	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Advertising	\$315,300.00	\$26,566.67	\$0.00	\$31,067.53	\$176,466.61	\$0.00	\$130,404.96
Animal Services							
Animal Acquisitions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Animal Acquisitions-Animal	\$8,000.00	\$666.67	\$0.00	\$0.00	\$4,666.65	\$0.00	\$9,604.21
Animal Acquisitions-Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Animal Enrichments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Animal Enrichments-Animal	\$3,500.00	\$291.67	\$0.00	\$0.00	\$2,041.65	\$0.00	\$383.53
Animal Feed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Animal Feed-Animal	\$300,000.00	\$25,000.00	15/ \$22,772.28	\$22,772.28	\$175,000.00	\$197,545.37	\$197,545.37
Animal Feed-Education	\$17,500.00	\$1,458.33	\$0.00	\$8,325.69	\$10,208.31	\$0.00	\$9,916.63
Animal Shipping (Only)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Animal Shipping-Animal	\$25,000.00	\$2,083.33	\$0.00	\$17,981.95	\$14,583.31	\$0.00	\$90,073.23
Antivenin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Antivenin-Animal	\$7,500.00	\$625.00	\$0.00	\$0.00	\$4,375.00	\$0.00	\$0.00
Total Animal Services	\$361,500.00	\$30,125.00	↓ \$22,772.28	2/ \$49,079.92	\$210,874.92	\$197,545.37	\$307,522.97
Computer/Software							
Computer Maint Agrmt	\$500.00	\$41.67	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00
Computer Maint Agrmt-Membership	\$12,000.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$9,500.23
Computer Maint Agrmt-Special Events	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Computer Maint Agrmt-Education	\$500.00	\$41.67	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00

Fresno's Chaffee Zoo Corporation
Income Statement
 July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
Repairs and Replacements-Education	\$5,500.00	\$458.33	\$0.00	\$165.00	\$3,208.31	\$0.00	\$900.88
Repairs and Replacements-Veterinary	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
Repairs and Replacements-Security	\$700.00	\$58.33	\$0.00	\$0.00	\$408.31	\$0.00	\$499.86
Repairs and Replacements-Visitor Services	\$500.00	\$41.67	\$0.00	\$0.00	\$291.65	\$0.00	\$320.56
Repairs and Replacements-Administration	\$3,500.00	\$291.67	\$0.00	\$0.00	\$2,041.65	\$0.00	\$1,130.97
Structural Repairs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Structural Repairs-Education	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Purchases-Benehes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Repairs and Replacements-Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Repairs and Replacements	\$255,900.00	\$16,783.35	\$0.00	\$25,388.18	\$187,817.10	\$0.00	\$210,316.79
Service/Bank/Credit Card Fees							
Bank Fees-Measure Z	\$370.00	\$10.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00
Bank Fees-Measure Z-Administration	\$360.00	\$30.00	\$30.00	\$30.00	\$210.00	\$180.00	\$180.00
Bank Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Charges-Membership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Charges-Visitor Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Charges-Administration	\$60,000.00	\$2,000.00	\$0.00	\$0.40	\$32,000.00	\$0.00	\$24,542.40
Credit Card Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Card Fees-Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Card Fees-Animal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Card Fees-Membership	\$18,000.00	\$1,250.00	\$0.00	\$1,454.92	\$11,750.00	\$0.00	\$5,737.34
Credit Card Fees-Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Card Fees-Special Events	\$6,000.00	\$500.00	\$0.00	\$39.95	\$3,500.00	\$0.00	\$702.97
Credit Card Fees-Education	\$5,000.00	\$416.67	\$0.00	\$120.63	\$2,916.65	\$0.00	\$781.14
Credit Card Fees-Veterinary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Card Fees-Visitor Services	\$37,500.00	\$3,125.00	\$0.00	\$5,055.38	\$21,875.00	\$0.00	\$35,519.87
Credit Card Fees-Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Credit Card Chargebacks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,322.60
Returned Checks From Patrons	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Returned Checks From Patrons-Membership	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fresno's Chaffee Zoo Corporation
Income Statement
 July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
Returned Checks From Patrons-Special Eve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Service/Bank/Credit Card Fees	\$127,230.00	\$7,331.67	\$30.00	\$6,701.28	\$72,571.65	\$180.00	\$71,786.32
Signage							
Signage	\$10,000.00	\$833.33	\$0.00	\$0.00	\$5,833.31	\$0.00	\$0.00
Signage-Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signage-Horticulture	\$300.00	\$25.00	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00
Signage-Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signage-Education	\$10,000.00	\$833.33	\$0.00	\$373.37	\$5,833.31	\$0.00	\$11,243.49
Signage-Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signage-Visitor Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signage-Administration	\$750.00	\$62.50	\$0.00	\$0.00	\$437.50	\$0.00	\$0.00
Signage-Human Resources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Signage-Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.66
Total Signage	\$21,050.00	\$1,754.16	\$0.00	\$373.37	\$12,279.12	\$0.00	\$11,426.15
Specialized Services							
Misc. Specialized Services	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$162.39
Misc. Specialized Services-Maintenance	\$10,000.00	\$833.33	\$0.00	\$0.00	\$5,833.31	\$0.00	\$105.00
Misc. Specialized Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,162.50
Misc. Specialized Services-Animal	\$2,500.00	\$208.33	\$0.00	\$1,387.32	\$1,458.31	\$0.00	\$1,438.59
Misc. Specialized Services-Marketing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Specialized Services-Education	\$2,000.00	\$166.67	\$0.00	\$14.25	\$1,166.65	\$0.00	\$300.14
Misc. Specialized Services-Veterinary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,419.80
Misc. Specialized Services-Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Specialized Services-Visitor Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Specialized Services-Administration	\$3,500.00	\$291.67	\$0.00	\$92.84	\$2,041.65	\$0.00	\$492.38
Misc. Specialized Services-Information Tec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Specialized Services-Human Resource	\$6,000.00	\$500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$401.95
Irrigation Construction (New)-Horticulture	\$5,000.00	\$416.67	\$0.00	\$0.00	\$2,916.65	\$0.00	\$496.86
Total Specialized Services	\$30,500.00	\$2,416.67	\$0.00	\$1,494.41	\$18,416.57	\$0.00	\$8,979.61

Fresno's Chaffee Zoo Corporation
Income Statement
 July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
Telephone-Animal	\$2,500.00	\$208.33	\$0.00	\$208.15	\$1,458.31	\$0.00	\$1,430.20
Telephone-Marketing	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$175.00
Telephone-Development	\$1,200.00	\$100.00	\$0.00	\$66.58	\$700.00	\$0.00	\$427.61
Telephone-Special Events	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$175.00
Telephone-Education	\$700.00	\$58.33	\$0.00	\$50.00	\$408.31	\$0.00	\$350.00
Telephone-Veterinary	\$600.00	\$50.00	\$0.00	\$50.00	\$350.00	\$0.00	\$350.00
Telephone-Security	\$800.00	\$66.67	\$0.00	\$66.58	\$466.65	\$0.00	\$427.62
Telephone-Visitor Service	\$1,800.00	\$150.00	\$0.00	\$108.15	\$1,050.00	\$0.00	\$680.26
Telephone-Administration	\$1,500.00	\$125.00	\$0.00	\$100.00	\$875.00	\$0.00	\$781.19
Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Telephone	\$40,500.00	\$3,374.99	\$0.00	\$3,392.30	\$23,624.89	\$0.00	\$22,991.98
Uniforms							
Uniforms	\$4,000.00	\$0.00	\$0.00	\$3,267.84	\$4,000.00	\$0.00	\$19,966.88
Uniforms-Maintenance	\$2,500.00	\$208.33	\$0.00	\$0.00	\$1,458.31	\$0.00	\$0.00
Uniforms-Horticulture	\$1,200.00	\$100.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00
Uniforms-Animal	\$11,000.00	\$500.00	\$0.00	\$0.00	\$10,249.98	\$0.00	\$0.00
Uniforms-Marketing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.39
Uniforms-Membership	\$250.00	\$20.83	\$0.00	\$0.00	\$145.81	\$0.00	\$0.00
Uniforms-Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Uniforms-Special Events	\$500.00	\$41.66	\$0.00	\$0.00	\$291.62	\$0.00	\$0.00
Uniforms-Education	\$3,000.00	\$250.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$20.00
Uniforms-Volunteer	\$5,000.00	\$416.67	\$0.00	\$131.97	\$2,916.65	\$0.00	\$1,516.69
Uniforms-Veterinary	\$500.00	\$41.67	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00
Uniforms-Security	\$1,700.00	\$141.67	\$0.00	\$0.00	\$991.65	\$0.00	\$0.00
Uniforms-Visitor Services	\$1,750.00	\$145.83	\$0.00	\$0.00	\$1,020.81	\$0.00	\$0.00
Uniforms-Administration	\$500.00	\$41.67	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00
Uniform-Teen Volunteer	\$3,000.00	\$250.00	\$0.00	\$0.00	\$1,750.00	\$0.00	\$0.00
Total Uniforms	\$34,900.00	\$2,158.33	\$0.00	\$3,399.81	\$25,858.13	\$0.00	\$21,521.96
Utilities							
Utilities Gas & Electric	\$450,000.00	\$40,000.00	22/ \$42,728.20	\$42,728.20	\$220,000.00	\$184,466.04	\$184,466.04

Fresno's Chaffee Zoo Corporation
Income Statement
 July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
Utilities Gas & Electric-Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Utilities Water & Sewer	\$110,000.00	\$9,000.00	\$0.00	\$6,445.42	\$51,000.00	\$0.00	\$22,678.84
Utilities Water & Sewer-Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Waste Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Utilities	\$560,000.00	\$49,000.00	↓ \$42,728.20	2/ \$49,173.62	\$271,000.00	\$184,466.04	\$207,144.88
Other							
Disposal Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grant Fulfillment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grant Fulfillment-Education	\$7,000.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$5,656.71
Program Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Freight on Purchases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Freight on Purchases-Animal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Freight on Purchases-Visitor Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Freight on Purchases-Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	\$2,000.00	\$166.67	\$0.00	\$5.31	\$1,166.65	\$0.00	\$1,219.18
Miscellaneous-Maintenance	\$500.00	\$41.67	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00
Miscellaneous-Horticulture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous-Animal	\$1,000.00	\$83.33	\$0.00	\$0.00	\$583.31	\$0.00	\$23.88
Miscellaneous-Marketing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous-Development	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous-Special Events	\$9,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$4,870.02
Miscellaneous-Education	\$500.00	\$41.67	\$0.00	\$0.00	\$291.65	\$0.00	\$1,819.65
Miscellaneous-Docent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous-Veterinary	\$4,000.00	\$333.33	\$0.00	\$40.90	\$2,333.31	\$0.00	\$538.31
Miscellaneous-Security	\$500.00	\$41.67	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00
Miscellaneous-Visitor Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous-Administration	\$1,000.00	\$83.33	\$0.00	\$0.00	\$583.31	\$0.00	\$807.00
Miscellaneous-Human Resources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.00)
Miscellaneous-Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Retail (inventory related)							
Cash Over and Short	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fresno's Chaffee Zoo Corporation
Income Statement
 July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
Cost of Merchandise Sold	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Discounts and Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inventory Change-Gift Shop	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loss on Disposal of Asset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Purchases-Merchandise	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Retail (inventory related)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Other	\$26,075.00	\$791.67	\$0.00	\$46.21	\$13,616.53	\$0.00	\$14,931.75
Total Other Expenses	\$4,328,858.00	\$346,767.86	\$66,500.21	\$303,469.40	\$2,449,429.13	\$383,161.14	\$2,249,529.64
TOTAL OPERATING EXPENSES	\$10,353,835.00	\$835,169.73	\$352,504.83	\$750,418.85	\$5,678,090.07	\$2,332,842.86	\$5,326,404.47
Expansion/Nonoperating Exp.							
Expansion/Nonoperating Exp.							
Planning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Planning-Animal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,941.25
City Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant Fees-Capital Projects	\$0.00	\$0.00	\$0.00	\$728.88	\$0.00	\$0.00	\$2,769.73
Contracted Services-Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Legal and Audit-Capital Projects	\$50,000.00	\$4,166.67	\$0.00	\$554.40	\$29,166.65	\$0.00	\$554.40
Misc. Specialized Services-Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Misc capital expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EIR (non MZ)	\$50,000.00	\$4,166.67	\$0.00	(\$10.82)	\$29,166.65	\$0.00	\$1,263.66
EIR (non MZ)-Capital Projects	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Projects-Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Projects-Horticulture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Projects-Animal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expansion/Nonoperating Exp.	\$100,000.00	\$8,333.34	\$0.00	\$1,272.46	\$58,333.30	\$0.00	\$9,529.04

Fresno's Chaffee Zoo Corporation
Income Statement
 July 2015

	2015 Budget	July Budget	July Measure Z	July Actual	YTD Budget	YTD Measure Z	YTD Actual
Total Expansion/Nonoperating Exp.	\$100,000.00	\$8,333.34	\$0.00	\$1,272.46	\$58,333.30	\$0.00	\$9,529.04
TOTAL EXPENSES	\$10,453,835.00	\$843,503.07	\$352,504.83	\$751,691.31	\$5,736,423.37	\$2,332,842.86	\$5,335,933.51
BEGINNING FUND BALANCE	\$59,814,543.27	\$73,616,568.15	(\$12,303,335.51)	\$73,616,568.15	\$59,814,543.27	(\$12,271,138.43)	\$59,814,543.27
NET SURPLUS/(DEFICIT)	\$1,031,135.00	\$4,773.29	(\$1,847.08)	\$1,919,331.32	\$963,727.45	(\$34,044.16)	\$15,721,356.20
ENDING FUND BALANCE	\$60,845,678.27	\$73,621,341.44	(\$12,305,182.59)	\$75,535,899.47	\$60,778,270.72	(\$12,305,182.59)	\$75,535,899.47

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
1-5003-03						
Account: 1-5003-03 (Animal Feed-Animal)						
7/1/2015			<i>Account Beginning Balance</i>			\$174,773.09
7/1/2015	9922-8	Accounts Payable	O.H. Kruse Grain & Milling-HI Fiber	25/ \$1,720.50 *		
7/1/2015	9922-10	Accounts Payable	O.H. Kruse Grain & Milling-HI Fiber	\$897.00		
7/1/2015	9922-12	Accounts Payable	Valley Produce, Inc.-produce	26/ \$1,624.25 *		
7/1/2015	9922-14	Accounts Payable	Hay Company Hay/small tool	\$1,572.26		
7/1/2015	9922-23	Accounts Payable	Whitie's Pets-animal food	\$88.67		
7/1/2015	9922-25	Accounts Payable	Whitie's Pets-animal food	\$16.77		
7/1/2015	9922-27	Accounts Payable	Bassett's Cricket Ranch, Inc.-crickets	\$687.23		
7/1/2015	9968-2	Journal Entry	Fish-SRB to Education 04/01/15		\$98.34	
7/1/2015	9968-4	Journal Entry	Fish-SRB to Education 04/01/15		\$117.52	
7/1/2015	9968-6	Journal Entry	Fish-SRB to Education 04/01/15		\$199.20	
7/1/2015	9968-8	Journal Entry	Fish-SRB to Education 04/01/15		\$288.75	
7/1/2015	9968-10	Journal Entry	Fish-SRB to Education 04/01/15		\$549.87	
7/1/2015	9968-12	Journal Entry	Fish-SRB to Education 04/01/15		\$425.02	
7/1/2015	9968-14	Journal Entry	Fish-SRB to Education 06/07/15		\$391.70	
7/1/2015	9968-16	Journal Entry	Fish-SRB to Education 06/07/15		\$391.70	
7/1/2015	9968-18	Journal Entry	Fish-SRB to Education 06/07/15		\$182.52	
7/1/2015	9968-20	Journal Entry	Fish-SRB to Education 06/07/15		\$38.50	
7/1/2015	9968-22	Journal Entry	Fish-SRB to Education 06/07/15		\$192.50	
7/1/2015	9968-24	Journal Entry	Fish-SRB to Education 06/07/15		\$192.50	
7/1/2015	9968-25	Journal Entry	Fish-SRB to Education 06/17/15	\$66.47		
7/1/2015	9968-26	Journal Entry	Fish-SRB to Education 06/17/15		\$66.47	
7/1/2015	9968-27	Journal Entry	Fish-SRB to Education 06/30/15	\$1,133.93		
7/1/2015	9968-28	Journal Entry	Fish-SRB to Education 06/30/15		\$1,133.93	
7/1/2015	10001-175	Accounts Payable	ADJ-Hay Company-Hay/small tool/supplies	27/ \$1,507.97 *		
7/1/2015	10001-178	Accounts Payable	REVERSE ADJ-Hay Company-Hay/small tool/supplies		\$1,572.26	
7/1/2015	10035-878	Accounts Payable	REVERSE-ADJ-Valley Produce, Inc.-all staff		\$42.10	
7/1/2015	10034-1	Journal Entry	To correct account Fish-SRB to Education	28/ \$1,533.70 *		
7/1/2015	10034-3	Journal Entry	To correct account		28/ \$1,632.04 *	
7/1/2015	10034-4	Journal Entry	To correct account	\$740.36		
7/1/2015	10034-6	Journal Entry	To correct account		\$857.88	
7/1/2015	10034-7	Journal Entry	To correct account	\$192.72		
7/1/2015	10034-9	Journal Entry	To correct account		\$617.74	
7/1/2015	10034-10	Journal Entry	To correct account	\$372.02		
7/1/2015	10034-12	Journal Entry	To correct account		\$763.72	
7/1/2015	10034-13	Journal Entry	To correct account	29/ \$668.98 *		
7/1/2015	10034-15	Journal Entry	To correct account		29/ \$1,060.68 *	
7/1/2015	10034-16	Journal Entry	To correct account	\$495.33		
7/1/2015	10034-18	Journal Entry	To correct account		\$677.85	
7/1/2015	10034-20	Journal Entry	To correct account		\$38.50	
7/1/2015	10034-21	Journal Entry	To correct account	30/ \$1,079.50 *		

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: I-5003-03 (Animal Feed-Animal)						
7/1/2015	10034-23	Journal Entry	To correct account <i>Fish-SRB to Education</i>		30/ \$1,272.00 *	
7/1/2015	10034-24	Journal Entry	To correct account	\$301.74		
7/1/2015	10034-26	Journal Entry	To correct account		\$494.24	
7/9/2015	9967-106	Accounts Payable	ADJ-Central Fish-fish	\$192.72		
7/9/2015	9967-109	Accounts Payable	REVERSE-ADJ-Central Fish-fish		\$192.72	
7/9/2015	9967-111	Accounts Payable	REVERSE-ADJ-Central Fish-fish		\$545.93	
7/9/2015	9967-112	Accounts Payable	ADJ-Central Fish-fish	\$192.72		
7/9/2015	9967-115	Accounts Payable	REVERSE-ADJ-Central Fish-fish		\$192.72	
7/9/2015	9967-117	Accounts Payable	REVERSE-ADJ-Central Fish-fish		\$199.20	
7/9/2015	9967-118	Accounts Payable	ADJ-Central Fish-fish	\$192.72		
7/9/2015	9967-121	Accounts Payable	REVERSE-ADJ-Central Fish-fish		\$192.72	
7/9/2015	9967-123	Accounts Payable	REVERSE-ADJ-Central Fish-fish		\$453.62	
7/9/2015	9967-128	Accounts Payable	ADJ-Central Fish-SLC & SRB food	\$1,376.54		
7/9/2015	9967-127	Accounts Payable	REVERSE-ADJ-Central Fish-SLC & SRB food		\$506.38	
7/9/2015	9967-129	Accounts Payable	REVERSE-ADJ-Central Fish-SLC & SRB food		\$1,376.54	
7/9/2015	9967-130	Accounts Payable	ADJ-Central Fish-SLC & SRB food	\$1,805.75		
7/9/2015	9967-133	Accounts Payable	REVERSE-ADJ-Central Fish-SLC & SRB food		\$1,805.75	
7/9/2015	9967-135	Accounts Payable	REVERSE-ADJ-Central Fish-SLC & SRB food		\$549.87	
7/9/2015	9967-195	Accounts Payable	Valley Produce, Inc.-produce	\$80.00		
7/13/2015	9967-236	Accounts Payable	Valley Produce, Inc.-produce	31/ \$1,289.45 *		
7/13/2015	9967-238	Accounts Payable	Valley Produce, Inc.-produce	32/ \$1,527.00 *		
7/13/2015	9967-241	Accounts Payable	Valley Produce, Inc.-produce	\$14.40		
7/13/2015	9967-256	Accounts Payable	Hill's Pet Nutrition Sales, In-Animal Feed	\$442.21		
7/13/2015	9967-263	Accounts Payable	Bassett's Cricket Ranch, Inc.-Crickets	\$704.54		
7/13/2015	9967-292	Accounts Payable	Golden State Bait, Inc.-Fish	\$63.60		
7/15/2015	9967-402	Accounts Payable	Bassett's Cricket Ranch, Inc.-Crickets	\$687.23		
7/17/2015	9995-73	Accounts Payable	Hay Company-Hay/Supplies	33/ \$2,649.17 *		
7/20/2015	9995-135	Accounts Payable	McRoberts Sales Co., Inc.-Fish	34/ \$1,449.44 *		
7/20/2015	9995-137	Accounts Payable	Layne Laboratories, Inc.-Frozen Mice	35/ \$10,012.58 *		
7/20/2015	9995-139	Accounts Payable	Valley Produce, Inc.-produce	\$35.25		
7/21/2015	9995-231	Accounts Payable	Valley Produce, Inc.-produce	37/ \$1,429.85 *		
7/21/2015	9995-237	Accounts Payable	Bassett's Cricket Ranch, Inc.-Crickets	\$704.54		
7/21/2015	9995-267	Accounts Payable	Smart & Final-animal food	\$17.23		
7/28/2015	9995-537	Accounts Payable	Central Garden & Pet-supplies	\$93.20		
7/31/2015	9998-40	Accounts Payable	ADJ-State Board of Equalization-2015 Quarter 1Sales Tax-Jan-Ma	\$1,167.19		
7/31/2015	9998-41	Accounts Payable	REVERSE-ADJ-State Board of Equalization-2015 Quarter 1Sales Ta		\$1,167.19	
7/31/2015	9998-44	Accounts Payable	REVERSE-ADJ-State Board of Equalization-2015 Quarter 1Sales Ta		\$348.43	
7/31/2015	9998-72	Accounts Payable	REVERSE-ADJ-Whitie's Pets-supplies		\$219.89	
7/31/2015	10001-53	Accounts Payable	State Board of Equalization-2015 Quarter 2 Sales Tax-April	\$1,678.49		
7/31/2015	10001-54	Accounts Payable	State Board of Equalization-2015 Quarter 2 Sales Tax-April	\$212.88		
7/31/2015	10038-174	Accounts Payable	State Board of Equalization-2nd QTR Sales Tax-Animal Food	40/ \$2,594.08 *		
7/31/2015	10038-176	Accounts Payable	State Board of Equal-073115-B		\$1,678.49	
7/31/2015	10038-180	Accounts Payable	State Board of Equal-073115-B		\$212.88	

1,413.23 Valley Produce
1,180.85 Central Fish

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 1-5003-03 (Animal Feed-Animal)						
7/31/2015	10038-181	Accounts Payable	State Board of Equalization-1st QTR Sales Tax-Animal Food	83/ \$399.96		
			<i>Account Subtotals</i>	\$45,712.14	\$22,939.86	
7/31/2015						<i>Account Net Change</i>
7/31/2015						<i>Account Ending Balance</i>
						<div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;"> ↓ \$22,772.28 6/ </div> <u>\$197,545.37</u>
1-5014-00						
Account: 1-5014-00 (Bank Fees-Measure Z)						
7/1/2015						<i>Account Beginning Balance</i>
7/31/2015						<i>Account Net Change</i>
7/31/2015						<i>Account Ending Balance</i>
						\$0.00 \$0.00 <u>\$0.00</u>
1-5014-13						
Account: 1-5014-13 (Bank Fees-Measure Z-Administration)						
7/1/2015						<i>Account Beginning Balance</i>
7/8/2015	9945-3	Journal Entry	Measure Z 2015-06C Wire Fee	\$10.00		
7/21/2015	9979-3	Journal Entry	Measure Z 2015-06 Operating Wire Fee	\$10.00		
7/23/2015	9981-3	Journal Entry	Measure Z 2015-07C Wire Fee	\$10.00		
			<i>Account Subtotals</i>	\$30.00	\$0.00	
7/31/2015						<i>Account Net Change</i>
7/31/2015						<i>Account Ending Balance</i>
						\$150.00 \$30.00 <u>\$180.00</u>
1-5080-01						
Account: 1-5080-01 (Benefits-Maintenance)						
7/1/2015						<i>Account Beginning Balance</i>
7/1/2015	9916-6	Journal Entry	To reclassify Blue Shield of CA	\$5,034.30		
7/1/2015	9917-7	Journal Entry	To reclassify VSP	\$142.62		
7/1/2015	9917-8	Journal Entry	To reclassify VSP		\$89.67	
7/1/2015	9918-7	Journal Entry	To reclassify Principal	\$802.51		
7/10/2015	9947-45	Payroll	Salaries		\$101.25	
7/24/2015	9982-45	Payroll	Salaries		\$168.75	
			<i>Account Subtotals</i>	\$5,979.43	\$359.67	
7/31/2015						<i>Account Net Change</i>
7/31/2015						<i>Account Ending Balance</i>
						<div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;"> ↓ \$5,619.76 4/ </div> <u>\$43,360.13</u>
1-5080-02						

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 1-5080-02 (Benefits-Horticulture)						
7/1/2015						\$10,314.66
		<i>Account Beginning Balance</i>				
7/1/2015	9916-7	Journal Entry	To reclassify Blue Shield of CA	\$1,102.41		
7/1/2015	9917-9	Journal Entry	To reclassify VSP	\$31.77		
7/1/2015	9918-8	Journal Entry	To reclassify Principal	\$202.92		
			<i>Account Subtotals</i>	\$1,337.10	\$0.00	
7/31/2015			<i>Account Net Change</i>			↓ \$1,337.10 4/
7/31/2015			<i>Account Ending Balance</i>			\$11,651.76
1-5080-03						
Account: 1-5080-03 (Benefits-Animal)						
7/1/2015						\$105,526.91
		<i>Account Beginning Balance</i>				
7/1/2015	9916-1	Journal Entry	To reclassify Blue Shield of CA	\$14,294.51		
7/1/2015	9917-1	Journal Entry	To reclassify VSP	\$434.24		
7/1/2015	9918-1	Journal Entry	To reclassify Principal	\$2,841.20		
7/10/2015	9947-43	Payroll	Salaries		\$0.00	
7/10/2015	9947-49	Payroll	Salaries		\$0.00	
7/24/2015	9982-43	Payroll	Salaries		\$274.69	
7/24/2015	9982-49	Payroll	Salaries		\$67.50	
			<i>Account Subtotals</i>	\$17,569.95	\$342.19	
7/31/2015			<i>Account Net Change</i>			↓ \$17,227.76 3/
7/31/2015			<i>Account Ending Balance</i>			\$122,754.67
1-5080-10						
Account: 1-5080-10 (Benefits-Veterinary)						
7/1/2015						\$13,084.93
		<i>Account Beginning Balance</i>				
7/1/2015	9916-5	Journal Entry	To reclassify Blue Shield of CA	\$1,433.12		
7/1/2015	9917-4	Journal Entry	To reclassify VSP	\$89.67		
7/1/2015	9917-5	Journal Entry	To reclassify VSP		\$10.59	
7/1/2015	9918-5	Journal Entry	To reclassify Principal	\$606.02		
7/1/2015	9918-6	Journal Entry	To reclassify Principal		\$79.93	
7/10/2015	9947-44	Payroll	Salaries		\$67.50	
7/24/2015	9982-44	Payroll	Salaries		\$135.00	
			<i>Account Subtotals</i>	\$2,128.81	\$293.02	
7/31/2015			<i>Account Net Change</i>			↓ \$1,835.79
7/31/2015			<i>Account Ending Balance</i>			\$14,920.72

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
1-5080-11						
Account: 1-5080-11 (Benefits-Security)						
7/1/2015						\$7,474.74
			<i>Account Beginning Balance</i>			
7/1/2015	9916-9	Journal Entry	To reclassify Blue Shield of CA	\$1,800.59		
7/1/2015	9917-14	Journal Entry	To reclassify VSP	\$51.07		
7/1/2015	9918-13	Journal Entry	To reclassify Principal	\$352.68		
7/10/2015	9947-48	Payroll	Salaries		\$0.00	
7/24/2015	9982-48	Payroll	Salaries		\$67.50	
			<i>Account Subtotals</i>	\$2,204.34	\$67.50	
7/31/2015			<i>Account Net Change</i>			↓ \$2,136.84 5/
7/31/2015			<i>Account Ending Balance</i>			\$9,611.58
1-5080-12						
Account: 1-5080-12 (Benefits-Visitor Services)						
7/1/2015						\$17,334.85
			<i>Account Beginning Balance</i>			
7/1/2015	9916-2	Journal Entry	To reclassify Blue Shield of CA	\$2,498.77		
7/1/2015	9917-2	Journal Entry	To reclassify VSP	\$70.37		
7/1/2015	9918-2	Journal Entry	To reclassify Principal	\$410.13		
7/10/2015	9947-41	Payroll	Salaries		\$0.00	
7/24/2015	9982-41	Payroll	Salaries		\$135.00	
			<i>Account Subtotals</i>	\$2,979.27	\$135.00	
7/31/2015			<i>Account Net Change</i>			↓ \$2,844.27 5/
7/31/2015			<i>Account Ending Balance</i>			\$20,179.12
1-5131-01						
Account: 1-5131-01 (Payroll Taxes-Maintenance)						
7/1/2015						\$8,848.63
			<i>Account Beginning Balance</i>			
7/10/2015	9947-91	Payroll	Payroll Taxes	\$702.92		
7/24/2015	9982-91	Payroll	Payroll Taxes	\$695.39		
			<i>Account Subtotals</i>	\$1,398.31	\$0.00	
7/31/2015			<i>Account Net Change</i>			↓ \$1,398.31 4/
7/31/2015			<i>Account Ending Balance</i>			\$10,246.94
1-5131-02						
Account: 1-5131-02 (Payroll Taxes-Horticulture)						

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 1-5131-02 (Payroll Taxes-Horticulture)						
7/1/2015						
7/10/2015	9947-98	Payroll	Payroll Taxes	\$375.19		\$5,577.25
7/24/2015	9982-98	Payroll	Payroll Taxes	\$374.05		
			<i>Account Subtotals</i>	\$749.24	\$0.00	
7/31/2015						
7/31/2015						
			<i>Account Net Change</i>			↓ \$749.24 4/
			<i>Account Ending Balance</i>			<u>\$6,326.49</u>
1-5131-03						
Account: 1-5131-03 (Payroll Taxes-Animal)						
7/1/2015						
7/10/2015	9947-89	Payroll	Payroll Taxes	\$5,083.52		\$56,149.89
7/10/2015	9947-99	Payroll	Payroll Taxes-SRB	\$306.28		
7/24/2015	9982-89	Payroll	Payroll Taxes	\$4,920.42		
7/24/2015	9982-99	Payroll	Payroll Taxes-SRB	\$300.93		
			<i>Account Subtotals</i>	\$10,611.15	\$0.00	
7/31/2015						
7/31/2015						
			<i>Account Net Change</i>			↓ \$10,611.15 3/
			<i>Account Ending Balance</i>			<u>\$66,761.04</u>
1-5131-10						
Account: 1-5131-10 (Payroll Taxes-Veterinary)						
7/1/2015						
7/10/2015	9947-90	Payroll	Payroll Taxes	\$541.78		\$6,071.55
7/24/2015	9982-90	Payroll	Payroll Taxes	\$726.85		
			<i>Account Subtotals</i>	\$1,268.63	\$0.00	
7/31/2015						
7/31/2015						
			<i>Account Net Change</i>			↓ \$1,268.63 5/
			<i>Account Ending Balance</i>			<u>\$7,340.18</u>
1-5131-11						
Account: 1-5131-11 (Payroll Taxes-Security)						
7/1/2015						
7/10/2015	9947-97	Payroll	Payroll Taxes	\$570.69		\$7,628.35
7/24/2015	9982-97	Payroll	Payroll Taxes	\$557.07		
			<i>Account Subtotals</i>	\$1,127.76	\$0.00	

Fresno's Chaffee Zoo Corporation

General Ledger Report

July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 1-5131-11 (Payroll Taxes-Security)						
7/31/2015						<i>Account Net Change</i> 5/
7/31/2015						<i>Account Ending Balance</i> 5/
<hr/>						
1-5131-12						
Account: 1-5131-12 (Payroll Taxes-Visitor Services)						
7/1/2015						<i>Account Beginning Balance</i>
7/10/2015	9947-87	Payroll	Payroll Taxes	\$829.48		
7/24/2015	9982-87	Payroll	Payroll Taxes	\$789.12		
				<i>Account Subtotals</i>	\$0.00	
7/31/2015						<i>Account Net Change</i> 5/
7/31/2015						<i>Account Ending Balance</i> 5/
<hr/>						
1-5153-01						
Account: 1-5153-01 (Retirement Contribution-Maintenance)						
7/1/2015						<i>Account Beginning Balance</i>
7/10/2015	9947-21	Journal Entry	7/10/2015 retirement match	\$185.95		
7/24/2015	9982-21	Journal Entry	7/24/2015 retirement match	\$185.12		
				<i>Account Subtotals</i>	\$0.00	
7/31/2015						<i>Account Net Change</i> 4/
7/31/2015						<i>Account Ending Balance</i> 4/
<hr/>						
1-5153-02						
Account: 1-5153-02 (Retirement Contribution-Horticulture)						
7/1/2015						<i>Account Beginning Balance</i>
7/10/2015	9947-26	Journal Entry	7/10/2015 retirement match	\$141.21		
7/24/2015	9982-26	Journal Entry	7/24/2015 retirement match	\$140.21		
				<i>Account Subtotals</i>	\$0.00	
7/31/2015						<i>Account Net Change</i> 4/
7/31/2015						<i>Account Ending Balance</i> 4/
<hr/>						
1-5153-03						
Account: 1-5153-03 (Retirement Contribution-Animal)						
7/1/2015						<i>Account Beginning Balance</i>
7/10/2015	9947-19	Journal Entry	7/10/2015 retirement match	\$1,054.21		

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 1-5153-03 (Retirement Contribution-Animal)						
7/10/2015	9947-27	Journal Entry	7/10/2015 retirement match	\$52.31		
7/24/2015	9982-19	Journal Entry	7/24/2015 retirement match	\$1,129.04		
7/24/2015	9982-27	Journal Entry	7/24/2015 retirement match	\$52.31		
<i>Account Subtotals</i>				\$2,287.87	\$0.00	
7/31/2015						<u>\$2,287.87</u> 3/
7/31/2015						<u>\$17,505.02</u>
1-5153-10						
Account: 1-5153-10 (Retirement Contribution-Veterinary)						
				<i>Account Beginning Balance</i>		\$2,478.71
7/10/2015	9947-20	Journal Entry	7/10/2015 retirement match	\$190.67		
7/24/2015	9982-20	Journal Entry	7/24/2015 retirement match	\$190.67		
<i>Account Subtotals</i>				\$381.34	\$0.00	
7/31/2015						<u>\$381.34</u> 5/
7/31/2015						<u>\$2,860.05</u>
1-5153-11						
Account: 1-5153-11 (Retirement Contribution-Security)						
				<i>Account Beginning Balance</i>		\$1,346.23
7/10/2015	9947-25	Journal Entry	7/10/2015 retirement match	\$129.31		
7/24/2015	9982-25	Journal Entry	7/24/2015 retirement match	\$129.41		
<i>Account Subtotals</i>				\$258.72	\$0.00	
7/31/2015						<u>\$258.72</u> 5/
7/31/2015						<u>\$1,604.95</u>
1-5153-12						
Account: 1-5153-12 (Retirement Contribution-Visitor Services)						
				<i>Account Beginning Balance</i>		\$1,457.34
7/10/2015	9947-17	Journal Entry	7/10/2015 retirement match	\$112.48		
7/24/2015	9982-17	Journal Entry	7/24/2015 retirement match	\$112.16		
<i>Account Subtotals</i>				\$224.64	\$0.00	
7/31/2015						<u>\$224.64</u> 5/
7/31/2015						<u>\$1,681.98</u>

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
1-5165-01						
Account: 1-5165-01 (Salaries-Maintenance)						
7/1/2015						\$116,525.94
7/10/2015	9947-6	Payroll	Salaries	\$9,289.76		
7/24/2015	9982-6	Payroll	Salaries	\$9,258.76		
			<i>Account Subtotals</i>	\$18,548.52	\$0.00	
7/31/2015						<u>\$18,548.52</u> 4/
7/31/2015						<u><u>\$135,074.46</u></u>
1-5165-02						
Account: 1-5165-02 (Salaries-Horticulture)						
7/1/2015						\$72,905.74
7/10/2015	9947-13	Payroll	Salaries	\$4,904.58		
7/24/2015	9982-13	Payroll	Salaries	\$4,889.64		
			<i>Account Subtotals</i>	\$9,794.22	\$0.00	
7/31/2015						<u>\$9,794.22</u> 4/
7/31/2015						<u><u>\$82,699.96</u></u>
1-5165-03						
Account: 1-5165-03 (Salaries-Animal)						
7/1/2015						\$739,688.58
7/10/2015	9947-4	Payroll	Salaries	\$66,631.89		
7/10/2015	9947-14	Payroll	Salaries-SRB	\$4,003.77		
7/24/2015	9982-4	Payroll	Salaries	\$64,773.98		
7/24/2015	9982-14	Payroll	Salaries-SRB	\$4,001.31		
			<i>Account Subtotals</i>	\$139,410.95	\$0.00	
7/31/2015						<u>\$139,410.95</u> 3/
7/31/2015						<u><u>\$879,099.53</u></u>
1-5165-10						
Account: 1-5165-10 (Salaries-Veterinary)						
7/1/2015						\$80,359.95
7/10/2015	9947-5	Payroll	Salaries	\$7,150.14		
7/24/2015	9982-5	Payroll	Salaries	\$9,636.37		

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 1-5165-10 (Salaries-Veterinary)						
<i>Account Subtotals</i>				\$16,786.51	\$0.00	
7/31/2015						<i>Account Net Change</i> ↓↑ \$16,786.51 5/
7/31/2015						<i>Account Ending Balance</i> <u>\$97,146.46</u>
1-5165-11						
Account: 1-5165-11 (Salaries-Security)						
7/1/2015						<i>Account Beginning Balance</i> \$100,035.57
7/10/2015	9947-12	Payroll	Salaries	\$7,459.92		
7/24/2015	9982-12	Payroll	Salaries	\$7,349.42		
<i>Account Subtotals</i>				\$14,809.34	\$0.00	
7/31/2015						<i>Account Net Change</i> ↓↑ \$14,809.34 5/
7/31/2015						<i>Account Ending Balance</i> <u>\$114,844.91</u>
1-5165-12						
Account: 1-5165-12 (Salaries-Visitor Services)						
7/1/2015						<i>Account Beginning Balance</i> \$151,221.61
7/10/2015	9947-2	Payroll	Salaries	\$10,842.66		
7/24/2015	9982-2	Payroll	Salaries	\$10,450.83		
<i>Account Subtotals</i>				\$21,293.49	\$0.00	
7/31/2015						<i>Account Net Change</i> ↓↑ \$21,293.49 5/
7/31/2015						<i>Account Ending Balance</i> <u>\$172,515.10</u>
1-5191-00						
Account: 1-5191-00 (Utilities Gas & Electric)						
7/1/2015						<i>Account Beginning Balance</i> \$141,737.84
7/7/2015	9943-333	Accounts Payable	P G & E-Services from 5/23/15-6/23/15	\$348.40		
7/7/2015	9943-335	Accounts Payable	P G & E-Services from 5/23/15-6/23/15	\$45.25		
7/17/2015	9995-47	Accounts Payable	P G & E-Services from 06/08/15-07/06/15	38/ \$32,974.35		
7/17/2015	9995-49	Accounts Payable	P G & E-Services thru 06/10/15-07/08/15	39/ \$8,958.25		
7/17/2015	9995-51	Accounts Payable	P G & E-Service thru 06/10/15-07/08/15	\$401.95		
<i>Account Subtotals</i>				\$42,728.20	\$0.00	
7/31/2015						<i>Account Net Change</i> ↓↑ \$42,728.20 9/
7/31/2015						<i>Account Ending Balance</i> <u>\$184,466.04</u>

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
1-5200-01						
Account: 1-5200-01 (Workers Comp-Maintenance)						
7/1/2015						Account Beginning Balance
7/10/2015	9947-106	Payroll	Workers Comp	\$699.18		\$8,905.66
7/24/2015	9982-106	Payroll	Workers Comp	\$697.47		
			<i>Account Subtotals</i>	\$1,396.65	\$0.00	
7/31/2015						<i>Account Net Change</i>
7/31/2015						<i>Account Ending Balance</i>
						↓↑ \$1,396.65 5/
						\$10,302.31
1-5200-02						
Account: 1-5200-02 (Workers Comp-Horticulture)						
7/1/2015						Account Beginning Balance
7/10/2015	9947-113	Payroll	Workers Comp	\$362.33		\$5,473.83
7/24/2015	9982-113	Payroll	Workers Comp	\$361.26		
			<i>Account Subtotals</i>	\$723.59	\$0.00	
7/31/2015						<i>Account Net Change</i>
7/31/2015						<i>Account Ending Balance</i>
						↓↑ \$723.59 4/
						\$6,197.42
1-5200-03						
Account: 1-5200-03 (Workers Comp-Animal)						
7/1/2015						Account Beginning Balance
7/10/2015	9947-104	Payroll	Workers Comp	\$3,884.21		\$52,899.55
7/10/2015	9947-114	Payroll	Workers Comp-Life Support Systems	\$291.49		
7/24/2015	9982-104	Payroll	Workers Comp	\$3,766.82		
7/24/2015	9982-114	Payroll	Workers Comp-Life Support Systems	\$291.49		
			<i>Account Subtotals</i>	\$8,234.01	\$0.00	
7/31/2015						<i>Account Net Change</i>
7/31/2015						<i>Account Ending Balance</i>
						↓↑ \$8,234.01 4/
						\$61,133.56
1-5200-10						
Account: 1-5200-10 (Workers Comp-Veterinary)						
7/1/2015						Account Beginning Balance
7/10/2015	9947-105	Payroll	Workers Comp	\$444.19		\$5,709.17
7/24/2015	9982-105	Payroll	Workers Comp	\$443.22		

Fresno's Chaffee Zoo Corporation General Ledger Report July 2015

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance
Account: 1-5200-10 (Workers Comp-Veterinary)						
				<i>Account Subtotals</i>	\$887.41	\$0.00
7/31/2015						<i>Account Net Change</i> ↓ \$887.41 5/
7/31/2015						<i>Account Ending Balance</i> <u>\$6,596.58</u>
1-5200-11						
Account: 1-5200-11 (Workers Comp-Security)						
7/1/2015						<i>Account Beginning Balance</i> \$7,301.06
7/10/2015	9947-112	Payroll	Workers Comp	\$547.17		
7/24/2015	9982-112	Payroll	Workers Comp	\$535.83		
				<i>Account Subtotals</i>	\$1,083.00	\$0.00
7/31/2015						<i>Account Net Change</i> ↓ \$1,083.00 5/
7/31/2015						<i>Account Ending Balance</i> <u>\$8,384.06</u>
1-5200-12						
Account: 1-5200-12 (Workers Comp-Visitor Services)						
7/1/2015						<i>Account Beginning Balance</i> \$10,736.30
7/10/2015	9947-102	Payroll	Workers Comp	\$742.40		
7/24/2015	9982-102	Payroll	Workers Comp	\$714.26		
				<i>Account Subtotals</i>	\$1,456.66	\$0.00
7/31/2015						<i>Account Net Change</i> ↓ \$1,456.66 6/
7/31/2015						<i>Account Ending Balance</i> <u>\$12,192.96</u>
7/1/2015						<i>Grand Total Beginning Balance</i> \$1,980,338.03
7/31/2015						<i>Grand Total Net Change</i> \$351,535.10
7/31/2015						<i>Grand Total Ending Balance</i> <u>\$2,331,873.13</u>



Promises Made. Promises Kept.

SW-02
[Signature]

Invoice Type: CHARGE
Operator: JEA
Order No.: 246765
Ship Date: 06/24/15

GOSHEN SACK WHSE

Invoice No.: 807492
Invoice Date: 06/23/15
Price List: 0615
Control No.: 60723

Page: 1

Bill To: 128651
FRESNO's CHAFFEE ZOO CORP. ZZZ
894 WEST BELMONT AVENUE
FRESNO CALIFORNIA 93728
UNITED STATES

Ship To: 128651
FRESNO's CHAFFEE ZOO CORP. ZZZ
894 WEST BELMONT AVENUE
FRESNO CALIFORNIA 93728
UNITED STATES

Phone #: (559) 621-5700

Terms: NET 30 DAYS
P.O.#:
Vessel:
Booking #:

Via/Carrier: O.H.K. TRANSPORT, LLC
Car/Load #:
Container:
Seal #:

Salesman: Erica Johnson
Freight: 23 FOB: 0 EOA: N

Quantity	UOM	Product #	Description	F.	FOB/DEL	Contract	Wgt. Cert.	Price	Tons	Amount	Tax
150.000	40# Bag	540024	SDZOO HI FIBER ADF25 PLT 1/4 Lot #: 004735166					11.5500	3.000	1,732.50	
-3.000	EACH	23	FULL PALLET DISCOUNTS - SA					4.0000		-12.00	

Total Tons: 3.000

Items Total: \$1,720.50

Final Invoice Total: \$1,720.50 USD **12/**

Additional Information: THANK YOU

Shipping Instructions:

1-5003-03-0032
Pd. 07/02/15
CK 88926



Remit to: O.H. Kruse Grain & Milling
Post Office Box 1030 • Goshen, California 93227
O.H. Kruse Grain & Milling 877.455.6313 • Universal Feeds 888.729.7387 • Fax 877.455.6314



RECEIVED JUN 25 2015

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

Sold to

Fresno Zoo

Date

6-23

PHONE (559) 237-3328
 FAX (559) 237-5611

No. C 223741

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets										25# Carrot	13.50	
✓	10	BROCCOLI Crown (18c)	15.00				EGGS 15/doz			✓	3	CARROTS (50#) 25#	61.50	
✓	10	CAULIFLOWER	16.50		✓	4	Dandelion	24.00				Grabits 100/200 ct		
		CELERY			✓	20	KALE	48.00				48/1# Carrot		
		CABBAGE white					LEEKs					Baby Carrot		
		CABBAGE red			✓	10	CORN	19.00				Pinto Beans #100		
		CILANTRO					HERBS			✓	10	Coconut	29.50	
		SPRING MIX 3#					Basil					J. Yel. Onions		
✓	10	Cactus pad	18.00				Chives			✓	10	Red Onions		
		LETTUCE					Mint			✓	10	Sweet potato	17.00	
✓	10	Green Leaf	99.00				Rosemary					Potatoes		
✓	10	Red Leaf	85.50				Thyme					10/5 Russet		
✓	10	Romaine	328.00		✓	1	Parsnip	37.00				5/10 Russet		
		SPINACH 2 1/2 #			✓	2	Apples 125	41.00				Ctn. Russet		
		EGGPLANT					Apples					Red Potatoes ___ sz		
✓	2	Chickpeas	42.00				Apples Sliced 100/200			✓	1	Black eye peas	9.75	
		PARSLEY Flat / Curly			✓	15	Kivi	21.00		✓	30	YAMS (Med) Jumbo	67.50	
✓	8	Green Onions	38.00		✓	1	Oranges	21.50				Jicama		
		GREEN ONIONS					Lemons			✓	10	Fruit Drink	4.50	
		RADDISH					Limes					CUCUMBERS		
✓	2	GREEN BEANS	6.00		✓	2	Banana's	46.00		✓	2	Acorn Squash	4.50	
		ASPARAGUS					Raspberries			✓	2	SQUASH Butternut	4.50	
✓	1	Ok Wood	2.75		✓	1	Blueberries	17.50		✓	1	Med. I.T. Squash	13.50	
✓	1	BELL PEPPER Green	18.00		✓	1	Blackberries			✓	20	Yellow Squash	34.00	
		BELL PEPPER Red			✓	10	GRAPES Red	20.50		✓	3	Spaghetti Squash	4.50	
		Chili Jalapeno					GRAPES Lunch Bunch			✓	3	Avocado (Ripe)	2.40	
		Chili Tomatillo			✓	10	Beets	17.00				Avocado (Firm)		
		Chili Long Grn/Pasilla			✓	30	Mango's	28.50				Garlic (5#Peeled)		
✓	1	Green Bean	4.75		✓	1	Nectarines					Garlic -(Whole)		
		Alfalfa Sprouts 1#/4oz			✓	5	Papaya	10.00		✓	15	Appricots	27.00	
		Bean Sprouts			✓	5	Peach	15.00		✓	10	TOMATOES	17.50	
		Cole Slaw(white cabbage)			✓	20	Pear 80ct	44.00				ROMA TOMATOES		
		Cabbage Shred Red			✓	4	Pineapple	9.60				GRAPE TOMATOES		
		Carrot Shred / Coin			✓	4	Plum					CHERRY TOMATOES		
		Carrot Sticks 2/4			✓	10	Strawberry	16.50		✓	10	Celery	25.50	
		Celery Sticks 2/4			✓	15	Plum	18.00		✓	1	Lemon 32oz	11.50	
		Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
		Red Onions Sliced/Diced			✓	10	Cantaloupe	20.50				Button Mushroom		
		Tossed Salad / SC			✓	3	Honeydew	7.50		✓	10	Medium Mushroom	19.00	
		Shred Lettuce			✓	4	Watermelon #	32.00				Portabella Mushroom		
		Cabbage/Romaine Blend			✓	5	Apple	9.50				12/8 oz. Mushroom		

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

1-5003-03-0032 TOTAL

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU

PA. 07/02/15 CK 88946

animal feed
503-03

THE HAY COMPANY

1507.97, 10470 E. MCKINLEY RECEIVED JUN 25 2015

SANGER, CA 93657

(559) 251-2981

THE HAY COMPANY

10470 E. MCKINLEY

SANGER, CA 93657

(559) 251-2981

sml tool - 5168-03 = 37.82

CUSTOMER P.O. NUMBER _____ DATE June 19 2015

NAME Chaffee Zoo

ADDRESS _____

CITY _____

SOLD BY _____ CASH _____ CHARGE CUSTOMER ACCOUNT # _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
116	Hay	17.75	319.20
15	Hay	14.75	221.25
17	Dat	14.95	254.15
5	Alfalfa	14.95	74.75
3	Alfalfa	19.95	59.85
3	Eco-flores	5.00	16.50
5	mini-flores	5.00	27.50
1	Clowite		99.95
1	Hay Hook (sml tool)		34.95
2	Hammond Flight Coll	18.75	37.50
2	Scraper	9.89	19.78
2	H-wire	11.05	22.10
		TAX	
		TOTAL	

CUSTOMER P.O. NUMBER _____ DATE June 19 2015

NAME Chaffee Zoo

ADDRESS _____

CITY _____

SOLD BY Purina Layena CASH _____ CHARGE CUSTOMER ACCOUNT # _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Poultry feed		12.84
12	animal feed	4.95	59.40
	supplies 1-5173-03-0032 =		64.29
	Delivery		150.00
		TAX	122.36
		TOTAL	610.08

TERMS: Bills are due and payable on the 10th of the month. PAST DUE bills are subject to 1 1/2% interest per month. (ANNUAL RATE 18%)

INVOICE

No. 137490

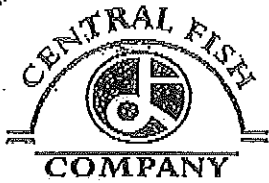
Rec'd By Del by Kody

TERMS: Bills are due and payable on the 10th of the month. PAST DUE bills are subject to 1 1/2% interest per month. (ANNUAL RATE 18%)

INVOICE

No. 137491

Rec'd By Del by Kody
Pd. 07/02/15
CK 88907



INVOICE

CENTRAL FISH
1535 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

INVOICE DATE	INVOICE #
02/10/15	333404
P.O. DATE	PAGE NO.
	Page 1 of 1



ST # 404675
LL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASES
02/10/15	

INSTRUCTIONS	SHIP POINT	ROUTE	SKIPPED	TERMS
	CENTRAL FISH	4451/0	02/10/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 707294 SMELT LAKE Wholesale LB:LB	66	66	LB	1.49	LB	98.34
2 707086 BUTTER FISH LB	220.05	220.05	LB	2.19	LB	481.91
3 2002762 Smelt Round Black Capslin LB 22.05#/CS	661.50	661.50	LB	1.59	LB	1,051.79

3 Lines Total Total Weight: 947.55 Total Invoice Total 1,632.04 ^{12/}

RE-BILL FOR THE INVOICE 2/10/15 333284
REQUEST BY JIM BALL

adjusted 7/1/15

1-5003-03-0032 = 1533.70 ^{12/}
1-5003-03-0092 = 98.34 ^{12/}
Pd. 04/01/15
CK 87993

500303
✓ **SLC** - 5003-03 (0032) 1,533.70
✓ **SEB** - 0092 = 98.34

corrected JK

change shall be checked with driver upon delivery. No claims for shortages, for quality, price disputes or other claims allowed unless merchandise is mad and claim made within 24 hours after delivery. Accounts payable one k after delivery. A service charge of 2% per month (24% per annum) will be able on overdue accounts together with attorney's fees incurred in making setions.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X



INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone: (559) 237-2049 Fax: (559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/11/15	335302
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



CUST #: 404675

***** DUPLICATE *****

BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES			
05/11/15				
INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/08/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2424004 Herring Round IQF LB 1/16kg-35.27#/CS 0	35.27	35.27	LB	1.97	LB	69.48
2 2002762 Smelt Round Black Capelin LB 22.05#/CS 0	220	220	LB	1.63	LB	358.60
3 707086 BUTTER FISH LB	110	110	LB	2.19	LB	240.90
4 1707121 Smelt Lake 3/5 H/On IQF LB	110	110	LB	1.75	LB	192.50
5 2794174 Shrimp White EZ 61-70 Frozen 0	40	40	LB	4.98	LB	199.20

5 Lines Total

Total Weight 515.27

Total Invoice Total

1,060.68
 1,060.68

*5003-08 5lb 5003-08-0092
 391.75 - 0092*

12/

Credit

*5003-03 0032
 468.98 • animal feed.
 12/*

*pd 4/10/15
 #88683*

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X



INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/22/15	335485
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1

CUST #: 404675

***** DUPLICATE *****



BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
05/22/15	
SHIPPED	TERMS
05/22/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/22/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 1707121 Smelt Lake 3/5 H/On IQF LB	110	110	LB	1.75	LB	192.50
2 707086 BUTTER FISH LB	88.20	220.50	LB	2.19	LB	482.90
3 2002762 Smelt Round Black Capelin LB 22.05#/CS 0	15	110.25	LB	1.63	LB	179.71
4 2424004 Herring Round IQF LB 1/16kg-35.27#/CS 0	15	211.62	LB	1.97	LB	416.89

4 Lines Total Total Weight 652.37

Total Invoice Total 1,272.00 • 13/ 1,272.00

5003-03

5003-08 192.50 - 0098 stingray bay feed ✓

1079.50 • 0032 animal feed •
 12/ Pd 06/10/15
 CK 88683
 2nd

adjusted 7/1/15

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

VALLEY PRODUCE, INC.

Sold to *Elmno Chaffer Zoo* Date *6/30/15*
 P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

PHONE (559) 237-3328
 FAX (559) 237-5611

No. C 223809

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
✓	1	BROCCOLI Crown (18ct)		1350			EGGS 15/doz			✓	2	CARROTS 50# / 25#		4300
		CAULIFLOWER					<i>1000</i> Lotus Pods		1950			Grabits 100/200 ct		
✓	1	CELERY		1450			KALE		4800			48/1# Carrot		
		CABBAGE white					LEEKS					Baby Carrot		
		CABBAGE red					CORN		1900			Pinto Beans #100		
		CILANTRO					HERBS				✓	1	25# carrot.	1400
		SPRING MIX 3#					Basil					J. Yel. Onions		
		LETTUCE					Chives <i>Butter Sprung</i>		200			Red Onions		
✓	5	Green Leaf		8000			Mint <i>Spec. Squash</i>		200		✓	1	St. <i>Yogurt</i>	250
		Red Leaf					Rosemary					Potatoes		
✓	13	Romaine		25350			Thyme					10/5 Russet		
		SPINACH 2 1/2 #					<i>2</i> Chard Swiss		2800			5/10 Russet		
		EGGPLANT					✓	4 Apples Red 88	8600			Ctn. Russet		
		PARSLEY Flat / Curly					Apples					Red Potatoes 1 sz		
		GREEN ONIONS					Apples Sliced 100/200				✓	1	Dried Figs	2950
		RADDISH					Collard		1915 3950			Jicama		4230
		GREEN BEANS		600			Oranges		2050		✓	3	Guava	950
		ASPARAGUS					Lemons				✓	5	CUCUMBERS	1500
✓	5	BELL PEPPER Green		2300			Limes				✓	25	ACORN	400
		BELL PEPPER Red					Banana's		2100 2400		✓	2	SQUASH	
		Chili Jalapeno					Raspberries				✓	25	Med. I.T. Squash	1400
		Chili Tomatillo					Blueberries		1850		✓	25	Yellow Squash	3400
		Chili Long Grn/Pasilla					Blackberries				✓	2	mixed Veg Froz	3600
✓	1	<i>Sweet Potatoe</i>		1675			GRAPES Red		2250		✓	3	Avocado (Ripe)	270
		Alfalfa Sprouts 1#/4oz					GRAPES Lunch Bunch				✓	3	Avocado (Firm)	
		Bean Sprouts					<i>3</i> Dragonfruit		630				Garlic (5#Peeled)	
		Cole Slaw (white cabbage)					Mango's		2400				Garlic (Whole)	
		Cabbage Shred Red					Nectarines						7oz. Corn	450
		Carrot Shred / Coin					Papaya		200		✓	1	TOMATOES	1750
		Carrot Sticks 2/4					Peach		1350		✓	1	ROMA TOMATOES	
		Celery Sticks 2/4					Pear		2000 2400				GRAPE TOMATOES	
		Yel. Onions Sliced/Diced					Pineapple		1000				CHERRY TOMATOES	
		Red Onions Sliced/Diced					Plum		450				Raisins d. 5oz	800
		Tossed Salad / SC					Strawberry		1650		✓	1	10oz App Juice	1200
		Shred Lettuce					<i>1</i> Kiwi		1350		✓	1	MUSHROOMS (sliced)	
		Cabbage/Romaine Blend					MELON						* Button Mushroom	1950
							Cantaloupe		500		✓	10	Medium Mushroom	
							Honeydew		1000				Portabella Mushroom	
							Watermelon #		600				12/8 oz. Mushroom	

ORDER FILLED BY *Lu...*

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL ▶

128945

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU 13/
 1-5003-03-0032

Pd. 07/15/15 CK 89087

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

e-mail: valleypro@comcast.net

Sold to

Fresno Chaffer 200 Date *7-7-15*

PHONE (559) 237-3328

FAX (559) 237-5611

No. C 223917

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets							✓ 1	25# Carrot	13	50
	BROCCOLI Crown /18ct				EGGS 15/doz			✓ 5	CARROTS 50# / 25#	42	00
	CAULIFLOWER			✓ 1	<i>Collard Green</i> 20.00				Grabits 100/200 ct		
✓ 2	CELERY	26.50		✓ 4	KALE	16.00			48/1# Carrot		
	CABBAGE white				LEEKS				Baby Carrot		
	CABBAGE red			✓ 1	CORN	20.50			Pinto Beans #100		
	CILANTRO				HERBS			✓ 8	<i>Veggie Fryer</i> 38.00		
	SPRING MIX 3#				Basil				J. Yel. Onions		
✓ 3	<i>Headed</i> LETTUCE	84.00		✓ 1	Chives				Red Onions		
✓ 11	Green Leaf	18.50			Mint			✓ 2	<i>Charl Swiss</i> 32.00		
	Red Leaf				Rosemary				Potatoes		
✓ 13	Romaine	26.50		✓ 1	Thyme				10/5 Russet		
	SPINACH 2 1/2 #				<i>Qt. Flavored Yogurt</i> 2.75				5/10 Russet		
	EGGPLANT			✓ 3	Apples	61.50			Ctn. Russet		
✓ 1	<i>32oz Honey</i> PARSLEY Flat / Curly	11.50			Apples 12SET			✓ 1	Red Potatoes ___ sz		
✓ 1/15	<i>Blackeyed Peas</i> GREEN ONIONS	9.75		✓ 1	Apples Sliced 100/200			✓ 1	<i>Patrus Peas</i> 17.00		
	RADDISH				<i>Peanut Butter</i> 5.50			✓ 2	YAMS Med / Jumbo 18.00		
✓ 3	GREEN BEANS	3.60			Oranges			✓ 1	<i>Yams</i> 44.00		
	ASPARAGUS				Lemons			✓ 1	<i>Parsnips</i> 36.50		
✓ 1	BELL PEPPER Green	29.50			Limes			✓ 1	CUCUMBERS		
	BELL PEPPER Red				Banana's	44.00		✓ 1	<i>Kiwis</i> 21.00		
	Chili Jalapeno				Raspberries			✓ 1	SQUASH Spiz	1.50	
	Chili Tomatillo				Blueberries	28.50		✓ 1	Med. I.T. Squash	33.00	
✓ 10	<i>Beets</i> Chili Long Grn/Pasilla	17.50			Blackberries	22.50		✓ 2	Yellow Squash	41.00	
	Alfalfa Sprouts 1#/4oz				GRAPES Red	22.50			Avocado (Ripe)	2.40	
	Bean Sprouts				GRAPES Lunch Bunch			✓ 3	Avocado (Firm)		
	Cole Slaw(white cabbage)				<i>4 Apples</i> 13.30				Garlic (5#Peeled)		
	Cabbage Shred Red				Mango's	27.00			Garlic -(Whole)		
	Carrot Shred / Coin				Nectarines				<i>Coconut</i> 30.50		
	Carrot Sticks 2/4				Papaya	12.00		✓ 1	TOMATOES	17.00	
	Celery Sticks 2/4				Peach	12.60		✓ 1	ROMA TOMATOES		
	Yel. Onions Sliced/Diced				Pear 80ct	44.00			GRAPE TOMATOES		
	Red Onions Sliced/Diced				Pineapple	9.60			CHERRY TOMATOES		
	Tossed Salad / SC				Plum				ACORN	1.50	
	Shred Lettuce				Strawberry	15.50		✓ 1	<i>Butternut</i> 3.00		
	Cabbage/Romaine Blend				<i>1/2 Guava</i> 9.50			✓ 2	MUSHROOMS (sliced)		
					MELON			✓ 10	Button Mushroom	19.00	
					Cantaloupe	20.50			Medium Mushroom		
					Honeydew	17.00			Portabella Mushroom		
					Watermelon #	23.00			12/8 oz. Mushroom		

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL ▶ 1,527.00

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. THANK YOU

1-5003-03-0032 Pd. 07/15/15 OK 89039

THE HAY COMPANY

10470 E. MCKINLEY

SANGER, CA 93657

(559) 251-2981

5045-03-0032-156
5045-03-0032-156
MP

CUSTOMER P.O. NUMBER _____ DATE July 3 20 15

NAME Chaffee Zoo

ADDRESS _____

CITY _____

SOLD BY _____ CASH _____ CHARGE CUSTOMER ACCOUNT # _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
20K	Cellulose Inhibitor ^{Protein Feed} Pel	25.00	510.00
20K	Bird Pel Feed	33.50	670.00
* 1	Lure Fly Stump		39.95
3	Pambird Flight	17.82	53.46
3	Man Embe Maint	17.32	51.96
1	4 w/box		11.05
2	Parrict w/ Sunflower	19.56	39.12
	Delivery		150.00
	1-5003-03-0032 = 2649.17 (animal feed)		
	* 1-5045-03-0032 = 315.53 (non-feed items)		
	TAX		225.31
	TOTAL		2964.70

Cost from 137623

Charge

TERMS: Bills are due and payable on the 10th of the month. PAST DUE bills are subject to 1 1/2% interest per month. (ANNUAL RATE 18%)

INVOICE

No. **137624** Rec'd By Del by Kadey

THE HAY COMPANY

10470 E. MCKINLEY

SANGER, CA 93657

(559) 251-2981

MP

CUSTOMER P.O. NUMBER _____ DATE July 3 20 15

NAME Chaffee Zoo

ADDRESS _____

CITY _____

SOLD BY _____ CASH _____ CHARGE CUSTOMER ACCOUNT # _____


QUAN.	DESCRIPTION	PRICE	AMOUNT
	Hay		
1	Dot		14.95
3	Allaia	14.95	44.85
10	Grass	19.95	199.50
	Asian		
12	Grass	19.95	239.40
	Asian		
18	Dot	14.95	269.10
5	Allaia	14.95	74.75
6	Grass	19.95	119.70
* 5	ECO Shavings	5.00	25.00
* 5	mini slake Shavings	5.00	25.00
* 24	Fly Stump	54.95	718.80
* 1	TOW Cat		22.95
* 3	Mallon Bronco	19.95	59.85
	TAX		
	TOTAL		

Cost from 137623

TERMS: Bills are due and payable on the 10th of the month. PAST DUE bills are subject to 1 1/2% interest per month. (ANNUAL RATE 18%)

INVOICE

No. **137623** Rec'd By Del by Kadey

305-05




McRoberts®
 SALES CO., INC.
 SINCE 1968

Sales Invoice

<i>CUSTOMER BILL TO INFORMATION</i>		<i>CUSTOMER NO</i>	<i>INVOICE NO</i>
FRESNO CHAFFE ZOO		01515	47644
SEE SPREADSHEET		<i>INVOICE DATE</i>	<i>TERMS</i>
894 W. BELMONT		7/8/2015	Net 30
FRESNO	CA 193728	Page 1 of 1	
<i>SALES PERSON</i>	<i>I.O.B.</i>	<i>FREIGHT TERMS</i>	
RYAN	CA, FRESNO	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect	
<i>DATE SHIPPED</i>	<i>CUSTOMER ORDER NO</i>	<i>SHIPPED VIA</i>	
7/8/2015		MINUTEMAN	

CASES	SIZE	COMMODITY	LOT #	WGHT	PRICE	AMOUNT
32.00	1/1	10.00 KG CAPELIN	21920	705.47	\$0.8300 LB	\$585.54
20.00	1/1	16.00 KG IQF PACIFIC HERRING 5-8"	21663	705.47	\$0.6100 LB	\$430.34

SLC

52.00	<i>MESSAGES</i>	<i>OTHER CHARGES</i>	1,410.94	Sub Total	\$1,015.88
		PLUS FREIGHT	\$350.00	Other Charges	\$350.00
				Tax 8.2250%	\$83.56
				Total Amount	\$1,449.44

13/

1-5003-03-0032
 Pd. 07/22/15
 CK 89127



Layne Laboratories, Inc.

4303 Huasna Rd.
Arroyo Grande, CA 93420

INVOICE

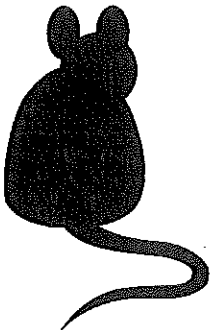
DATE 7/8/2015

INVOICE 90803

CUSTOMER
Chaffee Zoo 894 W. Belmont Ave. Fresno, CA 93728

PHONE	
TRACKING	380172415377664
ORDER REF	
TERMS	Net 030

ORDERED	SKU	DESCRIPTION	RATE	EXTENDED
		380172415377749 FedEx Package 10 Tracking #: 380172415377756 FedEx Package 11 Tracking #: 380172415377763 FedEx Package 12 Tracking #: 380172415377770 FedEx Package 13 Tracking #: 380172415377787 FedEx Package 14 Tracking #: 380172415377794 FedEx Package 15 Tracking #: 380172415377800		



LayneLabs.com
Orders@LayneLabs.com
800-809-9431

Subtotal:	\$9,367.58
Sales Tax:	\$645.00
Total Cost:	\$10,012.58
Payments:	\$0.00

13/

1-5003-03-0032
Pd. 07/22/15
CK 89124

BALANCE DUE: \$10,012.58



Layne Laboratories, Inc.

4303 Huasna Rd.
Arroyo Grande, CA 93420

5003-03

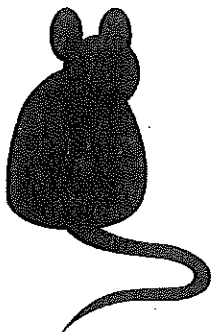
INVOICE

DATE 7/8/2015
INVOICE 90803

CUSTOMER
Chaffee Zoo
894 W. Belmont Ave.
Fresno, CA 93728

PHONE	
TRACKING	380172415377664
ORDER REF	
TERMS	Net 030

ORDERED	SKU	DESCRIPTION	RATE	EXTENDED
1,000	RF08000	Frozen Rats - Large	2.30	2,300.00
2,000	MF8000	Frozen Mice - Large	0.72	1,440.00
2,000	MF7000	Frozen Mice - Medium	0.63	1,260.00
2,000	MF6000	Frozen Mice - Small	0.57	1,140.00
2,000	MF5000	Frozen Mice - Hoppers	0.43	860.00
5,000	MF0000	Frozen Mice - 1-Day-Old	0.25	1,250.00
100	Q6000G	Frozen Quail - 6-Week	3.50	350.00
1	Shipping	Freight, boxes	767.58	767.58
		FedEx Package 1 Tracking #: 380172415377664		
		FedEx Package 2 Tracking #: 380172415377671		
		FedEx Package 3 Tracking #: 380172415377688		
		FedEx Package 4 Tracking #: 380172415377695		
		FedEx Package 5 Tracking #: 380172415377701		
		FedEx Package 6 Tracking #: 380172415377718		
		FedEx Package 7 Tracking #: 380172415377725		
		FedEx Package 8 Tracking #: 380172415377732		
		FedEx Package 9 Tracking #:		



LayneLabs.com
Orders@LayneLabs.com
800-809-9431

Subtotal:
Sales Tax:
Total Cost:
Payments:

BALANCE DUE:

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

e-mail: valleypro@comcast.net

Sold to

5005-05
fresno 200

Date

7-14

PHONE (559) 237-3328

FAX (559) 237-5611

No. C 224245

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
1	Broccoli Florets										
1	BROCCOLI Crown (18ct)	13 ⁵⁰			EGGS 15/doz			1	CARROTS 50# (25#)	20 ⁰⁰	41 ⁰⁰
1	CAULIFLOWER										12 ⁵⁰
1	CELERY	12 ⁵⁰	44 ⁰⁰		KALE	15 ⁰⁰	60 ⁰⁰		Grabits 100/200 ct		
	CABBAGE white				LEEEKS				48/1# Carrot		
	CABBAGE red				CORN		19 ⁵⁰		Baby Carrot		
	CILANTRO				HERBS				Pinto Beans #100		
	SPRING MIX 3#				Basil				J. Yel. Onions		
1	Cactus Pad	16 ⁵⁰			Chives				Red Onions		
	LETTUCE				Mint				Sweet potatoes		16 ⁰⁰
1	Green Leaf	14 ⁵⁰	58 ⁰⁰		Rosemary				Potatoes		
1	Red Leaf		12 ⁰⁰		Thyme				10/5 Russet		
1	Romaine	18 ⁰⁰	360 ⁰⁰						5/10 Russet		
	SPINACH 2 1/2 #				Apples 125	19 ⁵⁰	58 ⁵⁰		Ctn. Russet		
	EGGPLANT				Apples				Red Potatoes sz		
					Apples Sliced 100/200				Turnip		32 ⁰⁰
1	PARSLEY Flat / Curly				Oranges 113	30 ⁰⁰			YAMS (Med) Jumbo	21 ⁵⁰	64 ⁵⁰
1	PGSNIPE	36 ⁷⁵	41 ²⁵		Lemons				Jicama		
	GREEN ONIONS				Limes				CUCUMBERS		17 ⁵⁰
	RADDISH				Banana's		44 ⁰⁰		Sweet Squash		30 ⁰⁰
	GREEN BEANS				Raspberries				SQUASH (Corn)		30 ⁰⁰
	ASPARAGUS				Blueberries		17 ⁵⁰		Med. I.T. Squash		16 ⁵⁰
1	Onion	2 ⁵⁰	4 ⁰⁰		Blackberries		24 ⁰⁰		Yellow Squash		
1	BELL PEPPER Green	29 ⁰⁰	4 ⁰⁰		GRAPES Red		24 ⁰⁰		Butternut Squash		3 ⁰⁰
	BELL PEPPER Red				GRAPES Lunch Bunch				Avocado (Ripe)		2 ¹⁰
	Chili Jalapeno				Dried figs		21 ⁵⁰		Avocado (Firm)		
	Chili Tomatillo				Mango's	9 ⁰⁰	36 ⁰⁰		Garlic (5#Peeled)		
	Chili Long Grn/Pasilla				Nectarines				Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz				Papaya		13 ⁰⁰		Yellow Squash		41 ⁰⁰
	Bean Sprouts				Peach		10 ⁰⁰		TOMATOES		16 ⁰⁰
	Cole Slaw (white cabbage)				Pear		60 ⁰⁰		ROMA TOMATOES		
	Cabbage Shred Red				Pineapple		9 ⁰⁰		GRAPE TOMATOES		
	Carrot Shred / Coin				Plum				CHERRY TOMATOES		
	Carrot Sticks 2/4				Strawberry		4 ⁰⁰		Chard	15 ⁰⁰	90 ⁰⁰
	Celery Sticks 2/4				Kiwi		8 ⁰⁰		Choking Green		20 ⁰⁰
	Yel. Onions Sliced/Diced				MELON				MUSHROOMS (Sliced)		
	Red Onions Sliced/Diced				Cantaloupe		17 ⁵⁰		Bulton Mushroom		
	Tossed Salad / SC				Honeydew				Medium Mushroom		30 ⁵⁰
	Shred Lettuce				Watermelon #		10 ⁰⁰		Portabella Mushroom		
	Cabbage/Romaine Blend				Armadillo Cream		84 ⁰⁰		12/8 oz. Mushroom		

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL ▶

1429⁸⁵

377

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

THANK YOU

1-5003-03-0032

Pa. 01/22/15 CK 89155



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 7044237853-8
Statement Date: 07/07/2015
Due Date: 07/24/2015

Details of Electric Charges

06/08/2015 - 07/06/2015 (29 billing days)

Service For: 890 W BELMONT AVE
Service Agreement ID: 7044237158

Service Information

Meter # 1004578075
Total Usage 178,491.000000 kWh
Serial L
Rotating Outage Block 8H

06/08/2015 - 07/06/2015

Rate Schedule: NEMEXPM Net Energy Metering Service

Net Charges \$32,922.59
Energy Commission Tax 51.76

Total Electric Charges \$32,974.35 ^{22/}

1-5191-00-0087

Pd. 07/22/15
CK 89137





ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5915064925-5

Statement Date: 07/08/2015

Due Date: 07/27/2015

Details of Electric Charges

06/10/2015 - 07/08/2015 (29 billing days)

Service For: 894 W BELMONT AVE

Service Agreement ID: 5915064969

Rate Schedule: E19P Medium General Demand-Metered TOU Service

06/10/2015 - 07/08/2015

Customer Charge	29 days @ \$4.77700	\$138.53
Demand Charge		
Max Peak	132.000000 kW @ \$18.91000	2,496.12
Max Part Peak	120.000000 kW @ \$4.06000	487.20
Max Demand	132.000000 kW @ \$12.08000	1,594.56
Energy Charges		
Peak	10,800.000000 kWh @ \$0.14861	1,604.99
Part Peak	10,800.000000 kWh @ \$0.10219	1,103.65
Off Peak	20,400.000000 kWh @ \$0.07456	1,521.02
Energy Commission Tax		12.18

Total Electric Charges \$8,958.25

Service Information

Meter # 1009974683
 Current Meter Reading 110
 Prior Meter Reading 76
 Difference 34
 Meter Constant 1,200.000000
 Total Usage 42,000.000000 kWh

Meter # 1009974683
 Current Meter Reading 58
 Prior Meter Reading 37
 Difference 21
 Meter Constant 1,200.000000
 Reactive Power 25,200.000000 kVar

Serial L
 Rotating Outage Block 8H

1- 5191-00-0087
 Pd. 07/22/15
 CK 89137

22/



2015 Sales Tax - Quarter 2nd

1602-00-0141	5065-15-0001	5190-00-0087	5025-01-0034	5173-08-0017	5034-04-0045	5150-08-0010	5057-04-0045	5173-08-0010	1320-00-0032	5058-07-0037	5190-09-0031	5173-03-0032	5045-08-0010
2,510.90	519.96	117.36	284.02	536.25	90.00	17.99	1,699.00	9.61	475.00	123.20	1,115.32	293.83	215.95
1,427.50		48.84		536.25		26.00	37.20			57.40	460.02		119.96
2,455.96		432.20		536.25			196.94				29.30		80.21
854.64		128.53		536.25			61.99						
103.55		95.64		208.75									
1,578.50		136.72		433.50									
1,578.50		268.40		991.35									
1,360.02		127.52		19.00									
4,128.00		47.82											
		223.16											
		255.04											
		63.76											
		561.66											
15,997.57	519.96	2,506.65	284.02	3,797.60	90.00	43.99	1,995.13	9.61	475.00	180.60	1,604.64	293.83	416.12
1,199.82	39.00	188.00	21.30	284.82	6.75	3.30	149.63	0.72	35.63	13.55	120.35	22.04	31.21

Valley Produce	Central Fish	SRB	5003-03-0032	5003-03-0032	5003-03-0032	5173-00-0087	5065-07-0151	5173-10-0033	5173-07-0035	5173-12-0003	5057-07-0041	5120-03-0032	5173-01-0034	5173-13-0001	5120-12-0003
41/ 30.00	62/ 192.72		425.02	263.35		187.72		140.00	78.50	1,448.75	325.00	9.94	179.43	78.24	24.89
42/ 41.00	63/ 1,805.75	549.87							79.75			27.24		41.99	
43/ 92.50	64/ 1,806.73	549.87													
44/ 1,283.45	65/ 1,515.12	288.75													
45/ 1,428.35		199.20		0.00											
46/ 1,204.35	66/ 740.36	117.52													
47/ 116.00	67/ 1,533.70	98.34													
48/ 1,189.85	68/ 972.75														
49/ 1,638.10	69/ 569.14														
50/ 1,356.75	70/ 1,584.60														
51/ 1,527.10	71/ 192.72	199.20													
52/ 1,377.05	72/ 192.72	453.62													
53/ 1,505.65	73/ 192.72	545.93													
54/ 1,273.80	74/ 192.72														
55/ 144.00	75/ 372.02	391.70													
56/ 1,721.15	76/ 668.98	391.70													
57/ 41.00	77/ 495.33	182.52													
58/ 144.50	78/ 760.21														
59/ 1,361.00		38.50													
60/ 105.00	79/ 1,079.50	192.50													
61/ 1,262.50	80/ 436.20														
	81/ 301.74	192.50													
	82/ 138.96														
18,843.10	15,744.69	4,816.74	263.35	187.72	140.00	158.25	1,448.75	325.00	37.18	179.43	120.23	24.89	0.00		
1413.23	1180.85	361.26	19.75	14.08	10.50	11.87	108.66	24.38	2.79	13.46	9.02	1.87	0.00		
	total cent fish:	20,561.43													

Total Q2 Sales 70,504.05

amended

2594.08=1413.23+1180.85

13/

Animal Feed Account Only:
 -212.88 posted/paid 07/31/15 SBOE
 -1,678.49 posted/paid 07/31/15 SBOE
 1,413.23 Valley Produce 2ndQtr Sales Tax Due
 1,180.85 Central Fish 2ndQtr Sales Tax Due
 702.71 Due to SBOE

PRODUCE, INC.

Sold to

Fresno 2011

Date

2-1-11

664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

No. C 220397

aypro@comcast.net

FAX (559) 237-5611

ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
Ascoli Florets												
MOCCOLI Crown (18ct)	8.10				EGGS 15/doz				2	CARROTS 50#/.25#	36.00	
CAULIFLOWER										Grabits 100/200 ct		
CELERY	15.00			X 5"	KALE	85.00				48/1# Carrot		
CABBAGE white					LEEKS					Baby Carrot		
CABBAGE red				X 10"	CORN	26.00				Pinto Beans #100		
CILANTRO					HERBS							
SPRING MIX 3#					Basil					J. Yel. Onions		
<i>(Paks PAK)</i>	18.50				Chives					Red Onions		
LETTUCE					Mint				X 10"	<i>(Paks PAK)</i>	29.50	
Green Leaf	11.00				Rosemary					Potatoes		
Red Leaf					Thyme					10/5 Russet		
Romaine	38.00			X (1)	<i>(Paks PAK)</i>	2.75				5/10 Russet		
SPINACH 2 1/2 #					Apples					Ctn. Russet		
EGGPLANT				X 3"	Apples 125ct	70.50				Red Potatoes ___ sz		
<i>(Paks PAK)</i>	27.50				Apples Sliced 100/200							
PARSLEY Flat / Curly				X 10"	Beets	10.80			X 3"	YAMS Med/Jumbo	39.00	
<i>(Paks PAK)</i>	70.50				Oranges					Jicama		
GREEN ONIONS					Lemons				X (1)	<i>(Paks PAK)</i>	6.50	
RADDISH	63.75?				Limes					CUCUMBERS		
GREEN BEANS				X 10"	Banana's	22.50			X (1)	Acorn Squash	2.00	
ASPARAGUS				X 10"	Raspberries	35.50			X (1)	SQUASH 3 phosphate	2.00	
<i>(Paks PAK)</i>	27.50			X 10"	Blueberries	35.50			X 10"	Med. I.T. Squash	14.00	
BELL PEPPER Green	17.50			X 10"	Blackberries	21.50			X 10"	Yellow Squash	18.50	
BELL PEPPER Red				X 10"	GRAPES Red	28.50			X (1)	Butternut + Squash	2.00	
Chili Jalapeno					GRAPES Lunch Bunch				X (1)	Avocado (Ripe)	.80	
Chili Tomatillo				X 10"	<i>(Paks PAK)</i>	2.00				Avocado (Firm)		
Chili Long Grn/Pasilla				X 3"	Mango's	48.00				Garlic (5# Peeled)		
					Nectarines					Garlic -(Whole)		
Alfalfa Sprouts 1#/4oz				X (5)	Papaya	23.75			X (6)	<i>(Paks PAK)</i>	4.80	
Bean Sprouts					Peach				X 12"	TOMATOES	10.80	
Cole Slaw (white cabbage)				X 20"	Pear 135ct	55.00				ROMA TOMATOES		
Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
Carrot Shred / Coin					Plum					CHERRY TOMATOES		
Carrot Sticks 2/4				X 10"	Strawberry	21.00						
Celery Sticks 2/4				X 15#	<i>(Paks PAK)</i>	24.00						
Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
Red Onions Sliced/Diced				X (3)	Cantaloupe	7.30				Button Mushroom		
Tossed Salad / SC				X (3)	Honeydew	9.60			X 10"	Medium Mushroom	19.00	
Shred Lettuce					Watermelon #					Portabella Mushroom		
Cabbage/Romaine Blend										12/8 oz. Mushroom		

11/19/11
 Short 30
 40

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____

1-5003-03-0032 TOTAL ▶ 14333

THANK YOU
 PA. 03/04/15
 CK 87746

167.89

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

PRODUCE, INC. Sold to Fresno, CALIFORNIA 93774
 Fresno@comcast.net

500 2-0-1
 Sold to Fresno Chaffin Zoo Date 3/26/15
 PHONE (559) 237-3328
 FAX (559) 237-5611
 No. C 221191

ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
Broccoli Florets				EGGS 15/doz				CARROTS 50# / 25#		
BROCCOLI Crown /18ct								Grabits 100/200 ct		
CAULIFLOWER				KALE				48/1# Carrot		
CELERY				LEEKS				Baby Carrot		
CABBAGE white				CORN				Pinto Beans #100		
CABBAGE red				HERBS						
CILANTRO				Basil				J. Yel. Onions		
SPRING MIX 3#				Chives				Red Onions		
LETTUCE				Mint						
Green Leaf				Rosemary				Potatoes		
Red Leaf				Thyme				10/5 Russet		
Romaine								5/10 Russet		
SPINACH 2 1/2 #				Apples				Ctn. Russet		
EGGPLANT				Apples				Red Potatoes ___ sz		
				Apples Sliced 100/200						
PARSLEY Flat / Curly				Oranges				YAMS Med / Jumbo		
				Lemons				Jicama		
GREEN ONIONS				Limes				CUCUMBERS		
RADDISH				Banana's				SQUASH		
GREEN BEANS				Raspberries				Med. I.T. Squash		
ASPARAGUS				Blueberries				Yellow Squash		
BELL PEPPER Green				Blackberries				Avocado (Ripe)		
BELL PEPPER Red				GRAPES Red				Avocado (Firm)		
Chili Jalapeno				GRAPES Lunch Bunch				Garlic (5#Peeled)		
Chili Tomatillo				Mango's				Garlic -(Whole)		
Chili Long Grn/Pasilla				Nectarines						
Alfalfa Sprouts 1#/4oz				Papaya						
Bean Sprouts				Peach				TOMATOES		
Cole Slaw(white cabbage)				Pear				ROMA TOMATOES		
Cabbage Shred Red				Pineapple				GRAPE TOMATOES		
Carrot Shred / Coin				Plum				CHERRY TOMATOES		
Carrot Sticks 2/4				Strawberry						
Celery Sticks 2/4										
Yel. Onions Sliced/Diced				MELON				MUSHROOMS (sliced)		
Red Onions Sliced/Diced				Cantaloupe				Button Mushroom		
Tossed Salad / SC				Honeydew				Medium Mushroom		
Shred Lettuce				Watermelon #				Portabella Mushroom		
Cabbage/Romaine Blend								12/8 oz. Mushroom		

01-25th Unsalted Kani Ni
 Charged 3/24

X 1/5 Honey 5# 19/15

Med / Jumbo 2 lbs
 YAMS Med / Jumbo

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____

RECEIVED MAR 27 2015 TOTAL \$41.00 40/ THANK YOU

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

PRODUCE, INC.
 FRESNO, CALIFORNIA 93774
 @comcast.net

Sold to Wesley Zoo
 PHONE (559) 237-3328
 FAX (559) 237-5611

Date 3/20
 No. **C** 221606

ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
BROCCOLI Florets					EGGS 15/doz					CARROTS 50# / 25#		
BROCCOLI Crown /18ct										Grabits 100/200 ct		
CAULIFLOWER					KALE					48/1# Carrot		
CELERY					LEEKs					Baby Carrot		
CABBAGE white					CORN					Pinto Beans #100		
CABBAGE red					HERBS							
CILANTRO					Basil					J. Yel. Onions		
SPRING MIX 3#					Chives					Red Onions		
LETTUCE					Mint							
Green Leaf					Rosemary					Potatoes		
Red Leaf					Thyme					10/5 Russet		
Romaine					Apples					5/10 Russet		
SPINACH 2 1/2 #					Apples					Ctn. Russet		
EGGPLANT					Apples Sliced 100/200					Red Potatoes ___ sz		
PARSLEY Flat / Curly										YAMS Med / Jumbo		
					Oranges					Jicama		
GREEN ONIONS					Lemons							
RADDISH					Limes					CUCUMBERS		
GREEN BEANS					Banana's							
ASPARAGUS					Raspberries					SQUASH		
					Blueberries					Med. I.T. Squash		
BELL PEPPER Green					Blackberries					Yellow Squash		
BELL PEPPER Red					GRAPES Red							
Chili Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
Chili Tomatillo										Avocado (Firm)		
Chili Long Grn/Pasilla					Mango's					Garlic (5#Peeled)		
					Nectarines					Garlic -(Whole)		
Alfalfa Sprouts 1#/4oz					Papaya							
Bean Sprouts					Peach					TOMATOES		
Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
Carrot Shred / Coin					Plum					CHERRY TOMATOES		
Carrot Sticks 2/4					Strawberry							
Celery Sticks 2/4												
Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
Tossed Salad / SC					Honeydew					Medium Mushroom		
Shred Lettuce					Watermelon #					Portabella Mushroom		
Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D. _____

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

TOTAL 92.50 THANK YOU

92.50 40/

VALLEY PRODUCE, INC.

BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to

PHONE (559) 237-3328
FAX (559) 237-5611

500-01
3-17-15
Date 3-17-15

No. C 221154

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets												
1/2	BROCCOLI Crown (18ct)	1850			3	EGGS 15/doz				3	CARROTS 50# 25#	1780	5340
1/2	CAULIFLOWER	3500			1	<i>Butter Beans</i>	1675				Grabits 100/200 ct		
1/2	CELERY	1450			2	KALE	1700	3400			48/1# Carrot		
	CABBAGE white					LEEKS					Baby Carrot		
	CABBAGE red				1	CORN	2150				Pinto Beans #100		
	CILANTRO					HERBS				1	<i>Collard Greens</i>	975	
	SPRING MIX 3#					Basil					J. Yel. Onions		
1	<i>Butt 25#</i>	1875				Chives					Red Onions		
	LETTUCE					Mint				1	<i>Chard - Swiss</i>	1475	
	Green Leaf					Rosemary					Potatoes		
2	Red Leaf	1650	3300			Thyme					10/5 Russet		
10	Romaine	1900	19000		18	<i>Gal. Homo Milk</i>	3000				5/10 Russet		
	SPINACH 2 1/2 #				3	Apples Red 138/100	6750				Ctn. Russet		
	EGGPLANT					Apples					Red Potatoes sz		
1	<i>Turnip 25#</i>	2175				Apples Sliced 100/200				4	<i>Dandelion</i>	2075	8300
	PARSLEY Flat / Curly				1	<i>Qt. Flavor Yogurt</i>	3500			1	YAMS Med/Jumbo	2050	
	GREEN ONIONS					Oranges				1	<i>Jicama Sweet Potato</i>	1675	
	RADDISH					Lemons				3	<i>Spear Squash</i>	900	
5	GREEN BEANS	5000				Limes				7	CUCUMBERS 25#	1000	
	ASPARAGUS					Banana's 6T	2250			3	<i>Acorn Squash</i>	900	
	BELL PEPPER Green	2050				Raspberries	2500			3	SQUASH Banana	600	
	BELL PEPPER Red					Blueberries	2300				Med. I.T. Squash		
	Chili Jalapeno					Blackberries				2	Yellow Squash	4900	
	Chili Tomatillo					GRAPES Red	2750			2	<i>Kabocha Squash</i>	600	
	Chili Long, Grn/Pasilla					GRAPES Lunch Bunch				3	Avocado (Ripe)	240	
1	<i>Panama 20#</i>	2975				<i>Mottos Cheese</i>	1450				Avocado (Firm)		
	Alfalfa Sprouts 1# 4oz					Mango's	1200	3600			Garlic (5# Peeled)		
	Bean Sprouts					Nectarines					Garlic (Whole)		
	Cole Slaw (white cabbage)					Papaya	910			1	<i>Blade Ewed Pear</i>	975	
	Cabbage Shred Red					Peach					TOMATOES		
	Carrot Shred / Coin					Pear	2150				ROMA TOMATOES		
	Carrot Sticks 2/4					Pineapple	2280				GRAPE TOMATOES		
	Celery Sticks 2/4					Plum					CHERRY TOMATOES		
	Yel. Onions Sliced/Diced					Strawberry	1500			1	<i>Froc Con</i>	450	
	Red Onions Sliced/Diced					<i>Kiwi</i>	1350			8	<i>Froc Veggie Mix</i>	3600	
	Tossed Salad / SC					MELON					MUSHROOMS (sliced)		
	Shred Lettuce					Cantaloupe	825			10	Button Mushroom	1900	
	Cabbage/Romaine Blend					Honeydew	240				Medium Mushroom		
						Watermelon #					Portabella Mushroom		
											12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D.

TOTAL **1283.45** 40%

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

THANK YOU

on a pallet

1283.45

VALLEY PRODUCE, INC.

PO BOX 11664, FRESNO, CALIFORNIA 93774

mail: valleypro@comcast.net

Sold to *Inma Chaffin*

Date *4/11/15*

PHONE (559) 237-3328

FAX (559) 237-5611

No. **C** 221511

ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
BROCCOLI Florets			1	Dandelion						
BROCCOLI Crown (18ct)	17.25			EGGS 15/doz			3	CARROTS 50# - 25#		51.00
CAULIFLOWER			1	Catnip Pods	17.00			Grabits 100/200 ct		
CELERY	28.00		4	KALE	108.00			48/1# Carrot		
CABBAGE white				LEEKS				Baby Carrot		
CABBAGE red			1	CORN	27.00			Pinto Beans #100		
CILANTRO				HERBS			1	<i>Swiss Chard</i> 11.00		
SPRING MIX 3#				Basil				J. Yel. Onions		
<i>25# Unsalted Butter</i> 35.00				Chives				Red Onions		
LETTUCE				Mint			1	<i>Collard Green</i> 121.00		
Green Leaf	62.00			Rosemary				Potatoes		
Red Leaf	31.00			Thyme				10/5 Russet		
Romaine	314.50		1	<i>Q1 Flav Yogurt</i> 2.75				5/10 Russet		
SPINACH 2 1/2 #				Apples				Ctn. Russet		
EGGPLANT			2	Apples 125ct	47.00			Red Potatoes — sz		
<i>25# Beets</i> 19.00				Apples Sliced 100/200			30	<i>Dandelion</i> 68.25		
PARSLEY Flat / Curly			1	<i>Fig</i> 5# 68.00			2	YAMS (Med/Jumbo)		39.00
<i>2) Froz Corn</i> 20.00			1	Oranges 113ct	17.50			Jicama		
GREEN ONIONS				Lemons			2	<i>Kabocha</i> 4.00		
RADDISH				Limes				CUCUMBERS 50#		26.50
GREEN BEANS	60.50		2	Banana's	45.00		3	<i>Apple Squash</i> 6.00		
ASPARAGUS			1	Raspberries	26.50		3	SQUASH <i>Spag.</i> 7.00		
			1	Blueberries	24.50		7	Med. I.T. Squash		17.00
BELL PEPPER Green	17.50		1	Blackberries	23.50		1	Yellow Squash		26.00
BELL PEPPER Red			1	GRAPES Red	27.50		3	<i>Butternut</i> 6.00		
Chill Jalapeno				GRAPES Lunch Bunch			4	Avocado (Ripe)		3.20
Chill Tomatillo			15	<i>Kiwi</i> 24.00				Avocado (Firm)		
Chill Long Grn/Pasilla			3	Mango's	37.50			Garlic (5# Peeled)		
<i>6) Froz. Veggie</i> 27.00				Nectarines				Garlic - (Whole)		
Alfalfa Sprouts 1#/4oz			5	Papaya	19.50		1	<i>Sweet Potato</i> 17.50		
Bean Sprouts				Peach			1	TOMATOES		22.50
Cole Slaw (white cabbage)			10	<i>Pear 155ct case</i> 27.00				ROMA TOMATOES		
Cabbage Shred Red				Pineapple				GRAPE TOMATOES		
Carrot Shred / Coin				Plum				CHERRY TOMATOES		
Carrot Sticks 2/4			1	Strawberry	15.00		11	<i>Herbs</i> - <i>Salvage</i> 14.00		
Celery Sticks 2/4			1	<i>5# Cottage Cheese</i> 1.50				MUSHROOMS (sliced)		
Yel. Onions Sliced/Diced				MELON				Button Mushroom		19.00
Red Onions Sliced/Diced			4	Cantaloupe	8.00		10	Medium Mushroom		
Tossed Salad / SC			1	Honeydew	14.40			Portabella Mushroom		
Shred Lettuce				Watermelon #				12/8 oz. Mushroom		
Cabbage/Romaine Blend										

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

COO

TOTAL

142835 40/

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU

2 pallet

LEY PRODUCE, INC.

Sold to

BOX 11664, FRESNO, CALIFORNIA 93774

mail: valleypro@comcast.net

PHONE (559) 237-3328

FAX (559) 237-5611

Date

No. C 221709

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets				X(1)	Q6 Urgent	2.75						
14	BROCCOLI Crown (18ct)	17.50				EGGS 15/doz			X(2)		CARROTS (50#) 25#	36.00	
	CAULIFLOWER										Grabits 100/200 ct		
	CELERY				X(1)	KALE	69.00				48/1# Carrot		
	CABBAGE white					LEEEKS					Baby Carrot		
	CABBAGE red				X(1)	CORN	28.00				Pinto Beans #100		
	CILANTRO					HERBS							
	SPRING MIX 3#					Basil					J. Yel. Onions		
						Chives					Red Onions		
	LETTUCE					Mint			X(1)		Black eye peas	19.50	
14	Green Leaf	45.00				Rosemary					Potatoes		
14	Red Leaf	30.00				Thyme					10/5 Russet		
14	Romaine	278.00				Apples	69.00				5/10 Russet		
	SPINACH 2 1/2 #				X(3)	Apples					Ctn. Russet		
	EGGPLANT					Apples Sliced 100/200			X(1)		Red Potatoes ___ sz		
	Chard Swiss	16.00				Kiwi	24.00		X(2)		Turnips	21.00	
	PARSLEY Flat / Curly				X(15)	Oranges					YAMS (Med / Jumbo)	41.00	
	Chard romaine	21.00				Lemons			X(7)		Jicama		
	GREEN ONIONS					Limes					Green Eggplant	3.50	
	RADDISH					Banana's	45.00				CUCUMBERS		
14	GREEN BEANS	6.50			X(2)	Raspberries	33.50		X(3)		SQUASH Acorn	6.00	
	ASPARAGUS				X(10)	Blueberries	27.50		X(10)		Med. I.T. Squash	14.00	
	Dandelion	64.50				Blackberries	25.50		X(10)		Yellow Squash	23.50	
	BELL PEPPER Green	16.00			X(10)	GRAPES Red	27.50		X(3)		Butternut Squash	6.00	
	BELL PEPPER Red				X(10)	GRAPES Lunch Bunch			X(4)		Avocado (Ripe)	3.20	
	Chili Jalapeno										Avocado (Firm)		
	Chili Tomatillo					Mango's	36.00				Garlic (5# Peeled)		
	Chili Long Grn/Pasilla				X(3)	Nectarines					Garlic -(Whole)		
	Cactus Prickly	17.00				Papaya	20.00						
	Alfalfa Sprouts 1#/4oz				X(5)	Peach			X(10)		TOMATOES	21.50	
	Bean Sprouts					Pear	57.00				ROMA TOMATOES		
	Cole Slaw (white cabbage)				X(2)	Pineapple					GRAPE TOMATOES		
	Cabbage Shred Red					Plum					CHERRY TOMATOES		
	Carrot Shred / Coin					Strawberry	16.50						
	Carrot Sticks 2/4				X(10)						MUSHROOMS (sliced)		
	Celery Sticks 2/4					MELON					Button Mushroom		
	Yel. Onions Sliced/Diced				X(4)	Cantaloupe	10.00				Medium Mushroom	19.00	
	Red Onions Sliced/Diced				X(4)	Honeydew	14.40		X(10)		Portabella Mushroom		
	Tossed Salad / SC					Watermelon #					12/8 oz. Mushroom		
	Shred Lettuce												
	Cabbage/Romaine Blend												

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL

1204.35

40/

THANK YOU

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

2 pallet

VALLEY PRODUCE, INC.

Sold to

PHONE (559) 237-3328

No. C 221235

FAX (559) 237-5611

BOX 11664, FRESNO, CALIFORNIA 93774

mail: valleypro@comcast.net

300-0000
 Memo Chaffee
 Date 11/4/15
 Delivery

ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
BROCCOLI Florets					EGGS 15/doz					CARROTS 50# / 25#		
BROCCOLI Crown /18ct										Grabits 100/200 ct		
CAULIFLOWER					KALE					48/1# Carrot		
CELERY					LEEKs					Baby Carrot		
CABBAGE white					CORN					Pinto Beans #100		
CABBAGE red					HERBS							
CILANTRO					Basil					J. Yel. Onions		
SPRING MIX 3#					Chives					Red Onions		
					Mint							
LETTUCE					Rosemary					Potatoes		
Green Leaf					Thyme					10/5 Russet		
Red Leaf										5/10 Russet		
10 Romaine		108.00			Apples					Ctn. Russet		
SPINACH 2 1/2 #					Apples					Red Potatoes ___ sz		
EGGPLANT					Apples Sliced 100/200							
										YAMS Med / Jumbo		
PARSLEY Flat / Curly					Oranges					Jicama		
					Lemons							
GREEN ONIONS					Limes					CUCUMBERS		
RADDISH					Banana's							
GREEN BEANS					Raspberries					SQUASH		
ASPARAGUS					Blueberries					Med. I.T. Squash		
					Blackberries					Yellow Squash		
BELL PEPPER Green					GRAPES Red							
BELL PEPPER Red					GRAPES Lunch Bunch					Avocado (Ripe)		
Chili Jalapeno										Avocado (Firm)		
Chili Tomatillo					Mango's					Garlic (5#Peeled)		
Chili Long Grn/Pasilla					Nectarines					Garlic -(Whole)		
					Papaya		8.00					
Alfaifa Sprouts 1#/4oz					Peach					TOMATOES		
Bean Sprouts					Pear					ROMA TOMATOES		
Cole Slaw(white cabbage)					Pineapple					GRAPE TOMATOES		
Cabbage Shred Red					Plum					CHERRY TOMATOES		
Carrot Shred / Coln					Strawberry							
Carrot Sticks 2/4												
Celery Sticks 2/4					MELON					MUSHROOMS (sliced)		
Yel. Onions Sliced/Diced					Cantaloupe					Button Mushroom		
Red.Onions Sliced/Diced					Honeydew					Medium Mushroom		
Tossed Salad / SC					Watermelon # ___					Portabella Mushroom		
Shred Lettuce										12/8 oz. Mushroom		
Cabbage/Romaine Blend												

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL

116.00 40/

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU

VALLEY PRODUCE, INC.

Sold to

Norma Chappell 5000
200 Date: 4-7-15

BOX 11664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

No. C-221796

mail: valleypro@comcast.net

FAX (559) 237-5611

ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
BROCCOLI Florets ✓			X 1 ^{lb}	EGGS 15/doz	2800		X 2 ^{doz}	CARROTS (50#) / 25#		3400
BROCCOLI Crown / 18ct				EGGS 15/doz				Grabits 100/200 ct		
CAULIFLOWER ✓			(2)	EGGS 15/doz	900			48/1# Carrot		
CELERY ✓	2900		X 3 ^{doz}	EGGS 15/doz	2950			Baby Carrot		
CABBAGE white				EGGS 15/doz				Pinto Beans #100		
CABBAGE red			X 1 ^{lb}	EGGS 15/doz	2850			Kabocha		400
CILANTRO				EGGS 15/doz				J. Yel. Onions		
SPRING MIX 3#				EGGS 15/doz				Red Onions		
SPRING MIX 3#				EGGS 15/doz				Grand Rapids		145
SPRING MIX 3#				EGGS 15/doz				Potatoes		
SPRING MIX 3#				EGGS 15/doz				10/5 Russet		
SPRING MIX 3#				EGGS 15/doz				5/10 Russet		
SPRING MIX 3#				EGGS 15/doz				Ctn. Russet		
SPRING MIX 3#				EGGS 15/doz				Red Potatoes ___ sz		
SPRING MIX 3#				EGGS 15/doz				Chalked Onions		195
SPRING MIX 3#				EGGS 15/doz				YAMS (Med) / Jumbo		250 / 4300
SPRING MIX 3#				EGGS 15/doz				Jicama		
SPRING MIX 3#				EGGS 15/doz				CUCUMBERS		200
SPRING MIX 3#				EGGS 15/doz				B. Hermet Squash		600
SPRING MIX 3#				EGGS 15/doz				SQUASH Acorn		600
SPRING MIX 3#				EGGS 15/doz				Med. I.T. Squash		2800
SPRING MIX 3#				EGGS 15/doz				Yellow Squash		4200
SPRING MIX 3#				EGGS 15/doz				Sweetie Squash		600
SPRING MIX 3#				EGGS 15/doz				Avocado (Ripe)		320
SPRING MIX 3#				EGGS 15/doz				Avocado (Firm)		
SPRING MIX 3#				EGGS 15/doz				Garlic (5# Peeled)		
SPRING MIX 3#				EGGS 15/doz				Garlic (Whole)		
SPRING MIX 3#				EGGS 15/doz				Beets		1425
SPRING MIX 3#				EGGS 15/doz				TOMATOES		2050
SPRING MIX 3#				EGGS 15/doz				ROMA TOMATOES		
SPRING MIX 3#				EGGS 15/doz				GRAPE TOMATOES		
SPRING MIX 3#				EGGS 15/doz				CHERRY TOMATOES		
SPRING MIX 3#				EGGS 15/doz				MUSHROOMS (sliced)		
SPRING MIX 3#				EGGS 15/doz				Button Mushroom		
SPRING MIX 3#				EGGS 15/doz				Medium Mushroom		1900
SPRING MIX 3#				EGGS 15/doz				Portabella Mushroom		
SPRING MIX 3#				EGGS 15/doz				12/8 oz. Mushroom		

ORDER FILLED BY *Ben* DELIV. BY *Ben* REC'D IN GOOD ORDER BY *Ben* C.O.D. TOTAL *7189.50* 40/

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. THANK YOU

00

VALLEY PRODUCE, INC.

Sold to

PHONE (559) 237-3328

Date

4-14

BOX 11664, FRESNO, CALIFORNIA 93774

FAX (559) 237-5611

No. C 222219

Mail: valleypro@comcast.net

ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
BROCCOLI Florets				EGGS 15/doz				CARROTS 50# / 25#		54.00
BROCCOLI Crown 1/8ct	19.00		2	ORANGE	82.00			Grabits 100/200 ct		
CAULIFLOWER	28.50		4	KALE	80.00			48/1# Carrot		
CELERY	32.00		5	LEEKs				Baby Carrot		
CABBAGE white				CORN	24.00			Pinto Beans #100		
CABBAGE red			1	HERBS				8) Onion Veggie	36.00	
CILANTRO				Basil				J. Yel. Onions		
SPRING MIX 3#				Chives				Red Onions		
CARDUS pack	16.00			Mint				Hand Swiss	16.00	
LETTUCE				Rosemary				Potatoes		
Green Leaf	172.00			Thyme				10/5 Russet		
Red Leaf	36.00			OKUGUET	2.75			5/10 Russet		
Romaine	279.50		1	Apples				Ctn. Russet		
SPINACH 2 1/2 #				Apples	169.00			Red Potatoes ___ sz		
EGGPLANT			3	Apples Sliced 100/200				chilled avocado	42.00	
Beets	17.00			VIN	22.50			VAMS Med Jumbo	24.00	
PARSLEY Flat / Curly			1	Oranges 1/3	17.50			Jicama		
PARSLEY	33.00		1	Lemons				CUCUMBERS	12.50	
GREEN ONIONS				Limes				zucchini squash	16.00	
RADDISH				Banana's	22.50		2	SQUASH Boston	16.00	
GREEN BEANS	7.25		1	Raspberries	33.50		3	Med. I.T. Squash	13.00	
ASPARAGUS			1	Blueberries	20.50		7	Yellow Squash	17.00	
BELL PEPPER Green	23.50		1	Blackberries	25.50		1	GRAPES Red	27.00	
BELL PEPPER Red			1	GRAPES Lunch Bunch			3	GRAPES Lunch Bunch		
Chili Jalapeno				DIET FOOD	32.50			Avocado (Ripe)	2.40	
Chili Tomatillo				Mango's	34.00			Avocado (Firm)		
Chili Long Grn/Pasilla				Nectarines				Garlic (5#Peeled)		
PARSLEY	13.00			Papaya	6.30		1	Garlic -(Whole)		
Alfalfa Sprouts 1#/4oz.			3	Peach			1	Sweet potato	16.50	
Bean Sprouts				Pear 135ct	29.50			TOMATOES	19.50	
Cole Slaw (white cabbage)			1	Pineapple	8.00			ROMA TOMATOES		
Cabbage Shred Red			4	Pium				GRAPE TOMATOES		
Carrot Shred / Coin				Strawberry	19.00		1	CHERRY TOMATOES		
Carrot Sticks 2/4			1	Cranet brown	26.50		1	Turnip	23.50	
Celery Sticks 2/4			1	MELON				10 oz. Apple Juice	9.60	
Yel. Onions Sliced/Diced				Cantaloupe	10.00			MUSHROOMS (sliced)		
Red Onions Sliced/Diced			4	Honeydew	14.40		1	Button Mushroom		
Tossed Salad / SC			7	Watermelon #	4.90		1	Medium Mushroom	18.50	
Shred Lettuce			1					Portabella Mushroom		
Cabbage/Romaine Blend								12/8 oz. Mushroom		

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL >

THANK YOU

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

40/

200

1 pallet

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to

Fresno 600

Date

4/21

PHONE (559) 237-3328

FAX (559) 237-5611

No. C 222337

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets										
	BROCCOLI Crown /18ct				EGGS 15/doz			<i>X(3)</i>	CARROTS 50# <i>25#</i>		<i>54.00</i>
	CAULIFLOWER			<i>X(1)</i>	Chard Swiss	<i>11.00</i>			Grabits 100/200 ct		
	CELERY			<i>X(3)</i>	KALE	<i>49.50</i>			48/1# Carrot		
	CABBAGE white				LEEKs				Baby Carrot		
	CABBAGE red			<i>X(1)</i>	CORN	<i>20.50</i>			Pinto Beans #100		
	CILANTRO				HERBS						
	SPRING MIX 3#				Basil				J. Yel. Onions		
<i>2nd</i>	<i>Chard green</i>		<i>42.00</i>		Chives				Red Onions		
	LETTUCE				Mint			<i>X(4)</i>	<i>French ygg</i>		<i>19.00</i>
<i>1400</i>	Green Leaf ✓		<i>110.00</i>		Rosemary				Potatoes		
	Red Leaf				Thyme				10/5 Russet		
<i>192</i>	Romaine	<i>389.50</i>		<i>X(1)</i>	<i>Ok yogurt</i> ✓	<i>2.75</i>			5/10 Russet		
	SPINACH 2 1/2 #			<i>X(3)</i>	Apples 12scr ✓	<i>69.00</i>			Ctn. Russet		
	EGGPLANT				Apples				Red Potatoes ___ sz		
<i>200</i>	<i>Chard green</i>		<i>46.00</i>		Apples Sliced 100/200						
	PARSLEY Flat / Curly			<i>X(1)</i>	<i>Pearl & Butter</i>	<i>550</i>		<i>X(2)</i>	YAMS (Med) Jumbo ✓		<i>41.00</i>
	GREEN ONIONS				Oranges				Jicama		
	RADDISH				Lemons			<i>X(1)</i>	<i>Black eyed peas</i>		<i>9.75</i>
<i>5th</i>	GREEN BEANS ✓	<i>16.75</i>		<i>X(2)</i>	Limes				CUCUMBERS		
	ASPARAGUS			<i>X(1)</i>	Banana's ✓	<i>45.00</i>		<i>X(3)</i>	<i>Acorn Squash</i>		<i>5.25</i>
<i>112</i>	<i>Carrots (Red)</i>	<i>17.00</i>		<i>X(1)</i>	Raspberries ✓	<i>29.50</i>		<i>X(3)</i>	<i>SQUASH (Butternut)</i>		<i>5.25</i>
<i>10</i>	BELL PEPPER Green	<i>20.00</i>		<i>X(1)</i>	Blueberries ✓	<i>29.50</i>		<i>X(2)</i>	Med. I.T. Squash ✓		<i>27.00</i>
	BELL PEPPER Red			<i>X(1)</i>	Blackberries ✓	<i>21.00</i>		<i>X(1)</i>	Yellow Squash		<i>17.00</i>
	Chili Jalapeno			<i>X(1)</i>	GRAPES Red ✓	<i>27.50</i>		<i>X(3)</i>	<i>Spaghetti Squash</i>		<i>5.25</i>
	Chili Tomatillo				GRAPES Lunch Bunch			<i>X(3)</i>	Avocado (Ripe) ✓		<i>2.70</i>
	Chili Long Grn/Pasilla			<i>X(1)</i>	Kiwi ✓	<i>23.25</i>			Avocado (Firm)		
	Alfalfa Sprouts 1#/4oz			<i>X(3)</i>	Mango's ✓	<i>31.50</i>			Garlic (5#Peeled)		
	Bean Sprouts				Nectarines				Garlic -(Whole)		
	Cole Slaw(white cabbage)			<i>X(7)</i>	Papaya ✓	<i>16.10</i>			TOMATOES ✓		<i>20.00</i>
	Cabbage Shred Red			<i>X(2)</i>	Peach			<i>X(1)</i>	ROMA TOMATOES		
	Carrot Shred / Coin			<i>X(4)</i>	Pear 135 ✓	<i>58.00</i>			GRAPE TOMATOES		
	Carrot Sticks 2/4				Pineapple ✓	<i>11.60</i>			CHERRY TOMATOES		
	Celery Sticks 2/4			<i>X(1)</i>	Plum				MUSHROOMS (sliced)		
	Yel. Onions Sliced/Diced				Strawberry ✓	<i>19.50</i>			Button Mushroom		
	Red Onions Sliced/Diced			<i>X(4)</i>	MELON				Medium Mushroom		<i>19.50</i>
	Tossed Salad / SC			<i>X(4)</i>	Cantaloupe ✓	<i>10.00</i>			Portabella Mushroom		
	Shred Lettuce			<i>X(1)</i>	Honeydew ✓	<i>13.20</i>		<i>X(1)</i>	12/8 oz. Mushroom		
	Cabbage/Romaine Blend				Watermelon #	<i>4.90</i>					

ORDER FILLED BY *Blair* DELIV BY *Jason* REC'D IN GOOD ORDER BY *John* C.O.D.

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-0032

TOTAL *1356.25* THANK YOU *40/*

100 2 pallet

Pd. 04/29/15 111.59
CK. 88307

PRODUCE, INC.

RECEIVED MAY 01 2015

500503

Extra meat

1664, FRESNO, CALIFORNIA 93774

Sold to *JAMES CHAFFIN COO*

Date *4-28-15*

valleypro@comcast.net

PHONE (559) 237-3328

FAX (559) 237-5611

No. C 222108

ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
BROCCOLI Florets				EGGS 15/doz			2	CARROTS 50#/.25#		2400
<i>4/9</i> BROCCOLI Crown /18ct		1100		<i>Cactus Pads</i>	1700			Grabits 100/200 ct		
<i>4/1</i> CAULIFLOWER /20ct.		2500	<i>1</i>	KALE	510			48/1# Carrot		
<i>4/2</i> CELERY		2450	<i>3</i>	LEEKS				Baby Carrot		
CABBAGE white				CORN	1875			Pinto Beans #100		
CABBAGE red			<i>1</i>	HERBS				<i>Collard Greens</i>	3975	
CILANTRO				<i>Basil Beets</i>	1575		<i>2</i>	J. Yel. Onions		
SPRING MIX 3#			<i>1</i>	Chives				Red Onions		
<i>4/1</i> Honey 5#	1850			Mint			<i>1</i>	<i>Charof Swiss</i>	1475	
LETTUCE				Rosemary				Potatoes		
<i>4/10</i> Green Leaf	17850			Thyme				10/5 Russet		
<i>4/2</i> Red Leaf	5500			<i>Yogurt 16 quarts</i>	250			5/10 Russet		
<i>4/10</i> Romaine	2916		<i>6</i>	Apples	12300			Ctn. Russet		
SPINACH 2 1/2 #				Apples 125/138				Red Potatoes sz		
EGGPLANT			<i>3</i>	Apples Sliced 100/200	3575		<i>2</i>	Speer Squash	600	
<i>3/7</i> Parsley Flat / Curly	8400		<i>1</i>	Carrots	2200		<i>3</i>	YAMS (Med) Jumbo	4100	
PARSLEY Flat / Curly			<i>1</i>	Lemons				Jicama		
GREEN ONIONS				Limes			<i>3</i>	Butternut Squash	600	
RADDISH				Banana's	4400		<i>3</i>	CUCUMBERS		
<i>4/5</i> GREEN BEANS	7500		<i>2</i>	Raspberries	2850		<i>1</i>	Acorn Squash	525	
ASPARAGUS			<i>1</i>	Blueberries	2850		<i>1</i>	SQUASH		
<i>4/1</i> Peanut Butter	5500		<i>1</i>	Blackberries	1950		<i>1</i>	Med. I.T. Squash	1700	
BELL PEPPER Green	1700		<i>1</i>	GRAPES Red	2650		<i>1</i>	Yellow Squash	1575	
BELL PEPPER Red			<i>1</i>	GRAPES Lunch Bunch			<i>3</i>	Jurnip.	2275	
Chill Jalapeno				Mango's	2700			Avocado (Ripe)	210	
Chill Tomatillo				Nectarines				Avocado (Firm)		
Chill Long Grn/Pasilla			<i>30</i>	Papaya	2750		<i>2</i>	Garlic (5#Peeled)		
Alfalfa Sprouts 1#/4oz			<i>9</i>	Peach	2850		<i>1</i>	Garlic (Whole)		
Bean Sprouts				Pear	2850			7ROZ Corn	950	
Cole Slaw (white cabbage)			<i>10</i>	Pineapple	900			TOMATOES	1850	
Cabbage Shred Red			<i>3</i>	Plum				ROMA TOMATOES		
Carrot Shred / Coin				Strawberry	1850		<i>10</i>	GRAPE TOMATOES		
Carrot Sticks 2/4			<i>1</i>	<i>Kiwi</i>	1950			CHERRY TOMATOES		
Celery Sticks 2/4			<i>13</i>	MELON				12/8 oz. Mushroom	2700	
Yel. Onions Sliced/Diced				Cantaloupe	500		<i>10</i>	MUSHROOMS (sliced)		
Red Onions Sliced/Diced			<i>2</i>	Honeydew	600			Button Mushroom	900	
Tossed Salad / SC			<i>2</i>	Watermelon #	475			Medium Mushroom		
Shred Lettuce			<i>1</i>					Portabella Mushroom		
Cabbage/Romaine Blend								12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D.

TOTAL *152710.45*

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU
Pd. 05/06/15
CK 88403

2 pallets

VALLEY PRODUCE, INC.

Sold to *W. S. ...*
 P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

PHONE (559) 237-3328
 FAX (559) 237-5611

Date *5-5*

No. **C** 222642

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets										
<i>1 1/2</i>	BROCCOLI Crown (18ct)	18.50			EGGS 15/doz			<i>X 2 1/2</i>	CARROTS 50# / 25#	3.00	
	CAULIFLOWER				<i>2 1/2</i> Egg Veggie	2.75			Grabits 100/200 ct		
<i>1 1/2</i>	CELERY	19.50			<i>1 1/2</i> KALE	80.00			48/1# Carrot		
	CABBAGE white				LEEKS				Baby Carrot		
	CABBAGE red				CORN	18.50			Pinto Beans #100		
	CILANTRO				HERBS						
	SPRING MIX 3#				Basil				J. Yel. Onions		
<i>1 1/2</i>	<i>Cactus paddy</i>	16.50			Chives				Red Onions		
	LETTUCE				Mint				<i>1 1/2</i> Russet potatoes	17.50	
<i>1 1/2</i>	Green Leaf	237.00			Rosemary				Potatoes		
	Red Leaf				Thyme				10/5 Russet		
<i>1 1/2</i>	Romaine	292.50		<i>5 1/2</i>	<i>From Veggie</i>	237.5			5/10 Russet		
	SPINACH 2 1/2 #			<i>1 1/2</i>	Apples 125ct	42.00			Ctn. Russet		
	EGGPLANT				Apples				Red Potatoes sz		
<i>1 1/2</i>	<i>Chard Swiss</i>	17.00			Apples Sliced 100/200						
	PARSLEY Flat / Curly			<i>2 1/2</i>	<i>From veggie</i>	45.00			<i>1 1/2</i> YAMS Med./Jumbo	41.00	
<i>1 1/2</i>	<i>Chard green</i>	21.50			Oranges				Jicama		
	GREEN ONIONS				Lemons						
	RADDISH				Limes			<i>X 50</i>	CUCUMBERS	19.00	
<i>2 1/2</i>	GREEN BEANS	9.00		<i>X 1 1/2</i>	Banana's	27.50		<i>X 2 1/2</i>	<i>From veggie</i>	3.00	
	ASPARAGUS			<i>X 1 1/2</i>	Raspberries	26.50		<i>X 3 1/2</i>	SQUASH <i>From veggie</i>	4.50	
<i>1 1/2</i>	<i>Chard green</i>	24.00		<i>X 1 1/2</i>	Blueberries	27.50		<i>X 1 1/2</i>	Med. I.T. Squash	17.00	
<i>1 1/2</i>	BELL PEPPER Green	22.00			Blackberries			<i>X 1 1/2</i>	Yellow Squash	33.00	
	BELL PEPPER Red			<i>X 1 1/2</i>	GRAPES Red	27.50		<i>X 1 1/2</i>	<i>From veggie</i>	1.50	
	Chili Jalapeno				GRAPES Lunch Bunch			<i>X 3 1/2</i>	Avocado (Ripe)	2.10	
	Chili Tomatillo			<i>X 1 1/2</i>	<i>From veggie</i>	23.00			Avocado (Firm)		
	Chili Long Grn/Pasilla			<i>X 3 1/2</i>	Mango's	28.50			Garlic (5# Peeled)		
					Nectarines				Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz			<i>X 5 1/2</i>	Papaya	11.75					
	Bean Sprouts				Peach			<i>X 1 1/2</i>	TOMATOES	19.50	
	Cole Slaw (white cabbage)			<i>X 1 1/2</i>	Pear 135ct	29.50			ROMA TOMATOES		
	Cabbage Shred Red			<i>X 1 1/2</i>	Pineapple	10.80			GRAPE TOMATOES		
	Carrot Shred / Coin				Plum				CHERRY TOMATOES		
	Carrot Sticks 2/4			<i>X 1 1/2</i>	strawberry	20.50		<i>X 1 1/2</i>	<i>From veggie</i>	4.50	
	Celery Sticks 2/4							<i>X 1 1/2</i>	<i>From veggie</i>	5.50	
	Yel. Onions Sliced/Diced				MELON				MUSHROOMS (sliced)		
	Red Onions Sliced/Diced			<i>X 3 1/2</i>	Cantaloupe	6.30			Button Mushroom		
	Tossed Salad / SC			<i>X 3 1/2</i>	Honeydew	9.30		<i>X 1 1/2</i>	Medium Mushroom	19.00	
	Shred Lettuce				Watermelon #				Portabella Mushroom		
	Cabbage/Romaine Blend								12/8 oz. Mushroom		

ORDER FILLED BY *W. S. ...* DELIV. BY *W. S. ...* REC'D IN GOOD ORDER BY *W. S. ...* C.O.D.

TOTAL *1,377.05*

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-0032

THANK YOU

40

Pd. 05/27/15 OK 89541

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to

PHONE (559) 237-3328
FAX (559) 237-5611

Date

5-12

No. C 222757

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets										
110	BROCCOLI Crown (18ct)	18.50			EGGS 15/doz			13	CARROTS (50#/18ct)		54.00
	CAULIFLOWER				At amount	2.75			Grabits 100/200 ct		
110	CELERY	21.50			KALE	49.50			48/1# Carrot		
	CABBAGE white				LEEKS				Baby Carrot		
	CABBAGE red				CORN	20.00			Pinto Beans #100		
	CILANTRO				HERBS						
	SPRING MIX 3#				Basil				J. Yel. Onions		
110	Cactus pads	15.50			Chives				Red Onions		
	LETTUCE				Mint				Black eye onion / 4.50		
110	Green Leaf	150.00			Rosemary				Potatoes		
110	Red Leaf	34.50			Thyme				10/5 Russet		
130	Romaine	260.00			Apples 125ct	80.00			5/10 Russet		
	SPINACH 2 1/2 #				Apples				Ctn. Russet		
	EGGPLANT				Apples Sliced 100/200				Red Potatoes ___ sz		
80	Frozen Veggies	38.00			Kiwi	21.00			TURNIP 22	24.50	
	PARSLEY Flat / Curly				Oranges	21.00			YAMS (Med) Jumbo	41.00	
1	Chopped Onions	2.50			Lemons				Jicama		
	GREEN ONIONS				Limes				CUCUMBERS		
	RADDISH				Banana's	67.50			Asian Squash	4.50	
24	GREEN BEANS	8.75			Raspberries	26.50			SQUASH Butternut	4.50	
	ASPARAGUS				Blueberries	21.00			Med. I.T. Squash	34.00	
	BELL PEPPER Green	25.00			Blackberries	23.00			Yellow Squash	33.00	
	BELL PEPPER Red				GRAPES Red	27.50			Sphacetic Squash	4.50	
	Chili Jalapeno				GRAPES Lunch Bunch				Avocado (Ripe)	2.40	
	Chili Tomatillo				Dried Fruit	29.75			Avocado (Firm)		
	Chili Long Grn/Pasilla				Mango's	30.00			Garlic (5#Peeled)		
130	Dandelion Green	24.00			Nectarines				Garlic -(Whole)		
	Alfalfa Sprouts 1#/4bz				Papaya	9.20			TOMATOES	19.50	
	Bean Sprouts				Peach				ROMA TOMATOES		
	Cole Slaw (white cabbage)				Pear 135ct	58.00			GRAPE TOMATOES		
	Cabbage Shred Red				Pineapple	11.20			CHERRY TOMATOES		
	Carrot Shred / Coin				Plum				Peanut Butter	5.50	
	Carrot Sticks 2/4				Strawberry	20.50			MUSHROOMS (sliced)		
	Celery Sticks 2/4				Beets	17.50			Button Mushroom		
	Yel. Onions Sliced/Diced				MELON				Medium Mushroom	19.00	
	Red Onions Sliced/Diced				Cantaloupe	8.00			Portabella Mushroom		
	Tossed Salad / SC				Honeydew	9.60			12/8 oz. Mushroom		
	Shred Lettuce				Watermelon #						
	Cabbage/Romaine Blend										

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL

1505.65

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. THANK YOU

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-0032

Pr. 05/27/15 CK 88591

2 pallets

40/

RECEIVED MAY 22 2015

VALLEY PRODUCE, INC. Sold to *Fresno 200* Date *5-19*

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

FAX (559) 237-5611

e-mail: valleypro@comcast.net

No. C 222707

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets										
	BROCCOLI Crown /18ct			<i>1</i>	EGGS (doz)	2.75			CARROTS (50#)	36.00	
	CAULIFLOWER			<i>1</i>	DE LIQUOR	2.75			Grabits 100/200 ct		
<i>1/2</i>	CELERY	20.50		<i>100</i>	KALE	33.00			48/1# Carrot		
	CABBAGE white				LEEKS				Baby Carrot		
	CABBAGE red			<i>100</i>	CORN	22.50			Pinto Beans #100		
	CILANTRO				HERBS						
	SPRING MIX 3#				Basil				J. Yel. Onions		
<i>1/2</i>	<i>Carrollion</i>	<i>8.40</i>			Chives				Red Onions		
	LETTUCE				Mint			<i>100</i>	<i>Roots</i>	18.00	
<i>100</i>	Green Leaf	148.00			Rosemary				Potatoes		
<i>100</i>	Red Leaf	22.50			Thyme				10/5 Russet		
<i>130</i>	Romaine	247.00			Apples 125ct	47.00			5/10 Russet		
	SPINACH 2 1/2 #			<i>100</i>	Apples				Ctn. Russet		
	EGGPLANT				Apples Sliced 100/200				Red Potatoes ___ sz		
<i>100</i>	<i>Colcannon</i>	<i>46.00</i>							YAMS (Med) Jumbo	41.00	
	PARSLEY Flat / Curly				Oranges 113ct	13.00			Jicama		
<i>100</i>	<i>Cactus</i>	<i>17.00</i>			Lemons						
	GREEN ONIONS				Limes				CUCUMBERS		
	RADDISH				Banana's	45.00		<i>100</i>	<i>Arden Squash</i>	3.00	
<i>24</i>	GREEN BEANS	7.00			Raspberries	26.50		<i>100</i>	<i>SQUASH</i>	3.00	
	ASPARAGUS				Blueberries	21.50		<i>100</i>	Med. I.T. Squash	16.00	
<i>100</i>	BELL PEPPER Green	21.50			Blackberries	23.00		<i>100</i>	Yellow Squash	16.50	
	BELL PEPPER Red				GRAPES Red	27.50		<i>100</i>	<i>Socayti Squash</i>	3.00	
	Chili Jalapeno				GRAPES Lunch Bunch			<i>100</i>	Avocado (Ripe)	2.40	
	Chili Tomatillo				Kiwi	16.90			Avocado (Firm)		
	Chili Long Grn/Pasilla				Mango's	30.00			Garlic (5#Peeled)		
<i>100</i>	<i>French Veggie</i>	<i>28.50</i>			Nectarines				Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz				Papaya	14.40					
	Bean Sprouts				Peach			<i>100</i>	TOMATOES	19.00	
	Cole Slaw(white cabbage)				Pear	48.00			ROMA TOMATOES		
	Cabbage Shred Red				Pineapple	8.10			GRAPE TOMATOES		
	Carrot Shred / Coin				Plum				CHERRY TOMATOES		
	Carrot Sticks 2/4				Strawberry	20.50					
	Celery Sticks 2/4				Coconut	27.50					
	Yel. Onions Sliced/Diced				MELON				MUSHROOMS (sliced)		
	Red Onions Sliced/Diced				Cantaloupe	8.00			Button Mushroom		
	Tossed Salad / SC				Honeydew	4.80		<i>100</i>	Medium Mushroom	19.00	
	Shred Lettuce				Watermelon #	4.20			Portabella Mushroom		
	Cabbage/Romaine Blend								12/8 oz. Mushroom		

ORDER FILLED BY *12/18/15*

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

1-5003-03-0032 TOTAL

1273.80

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU

40/

Pd. 05/27/15
CK. 88591

2 PALLETS

Ordered by 11 pack 110-0817
5003-03

RECEIVED MAY 22 2015

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to *Sporno*
PHONE (559) 237-6328
FAX (559) 237-5611

Date *5/21/15*
No. **C 222469**

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets										
	BROCCOLI Crown /18ct				EGGS 15/doz				CARROTS 50# / 25#		
	CAULIFLOWER								Grabits 100/200 ct		
	CELERY				KALE				48/1# Carrot		
	CABBAGE white				LEEKs				Baby Carrot		
	CABBAGE red				CORN				Pinto Beans #100		
	CILANTRO				HERBS						
	SPRING MIX 3#				Basil				J. Yel. Onions		
					Chives				Red Onions		
	LETTUCE				Mint						
	Green Leaf				Rosemary				Potatoes		
	Red Leaf				Thyme				10/5 Russet		
	Romaine								5/10 Russet		
	SPINACH 2 1/2 #				Apples				Ctn. Russet		
	EGGPLANT				Apples				Red Potatoes ____ sz		
					Apples Sliced 100/200						
	PARSLEY Flat / Curly				Oranges				YAMS Med / Jumbo		
					Lemons				Jicama		
	GREEN ONIONS				Limes				CUCUMBERS		
	RADDISH				Banana's						
	GREEN BEANS				Raspberries				SQUASH		
	ASPARAGUS				Blueberries				Med. I.T. Squash		
					Blackberries				Yellow Squash		
	BELL PEPPER Green				GRAPES Red						
	BELL PEPPER Red				GRAPES Lunch Bunch				Avocado (Ripe)		
	Chili Jalapeno								Avocado (Firm)		
	Chili Tomatillo				Mango's				Garlic (5#Peeled)		
	Chili Long Grn/Pasilla				Nectarines				Garlic -(Whole)		
					Papaya						
	Alfalfa Sprouts 1#/4oz				Peach				TOMATOES		
	Bean Sprouts				Pear				ROMA TOMATOES		
	Cole Slaw(white cabbage)				Pineapple				GRAPE TOMATOES		
	Cabbage Shred Red				Plum				CHERRY TOMATOES		
	Carrot Shred / Coin				Strawberry						
	Carrot Sticks 2/4										
	Celery Sticks 2/4										
	Yel. Onions Sliced/Diced				MELON				MUSHROOMS (sliced)		
	Red Onions Sliced/Diced				Cantaloupe				Button Mushroom		
	Tossed Salad / SC				Honeydew				Medium Mushroom		
	Shred Lettuce				Watermelon #				Portabella Mushroom		
	Cabbage/Romaine Blend								12/8 oz. Mushroom		

100#
4/5# Wheat Bran 144 90

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D.

1-5003-03-0032 TOTAL *144.00*

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. THANK YOU **40/**

Pd. 05/27/2015
CK. 88591

med. yams
KEY PRODUCE, INC.

Box 11664, FRESNO, CALIFORNIA 93774
 valleypro@comcast.net

Sold to

Fresno 2003-03
 Date: 10/10

PHONE (559) 237-3328
 FAX (559) 237-5611

No. C 222983

ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
Broccoli Florets			41	2 lb yam	2.75		4	25# Carrot	14.00	
BROCCOLI Grown (18ct)	22.00			EGGS 15/doz				CARROTS 50#/25#	54.00	
CAULIFLOWER			1	Dandelion	84.00			Grabits 100/200 ct		
CELERY	41.00		1	KALE	82.50			48/1# Carrot		
CABBAGE white			1	LEEKs				Baby Carrot		
CABBAGE red			1	CORN	23.00			Pinto Beans #100		
CILANTRO			1	HERBS				Buckeye pms	19.50	
SPRING MIX 3#			1	Basil				J. Yel. Onions		
Cactus pms	16.00		1	Chives				Red Onions		
LETTUCE			1	Mint				Small Baggie	19.00	
Green Leaf	198.00		1	Rosemary				Potatoes		
Red Leaf	81.00		1	Thyme				10/5 Russet		
Romaine	342.00		1	Apples 125ct	92.00			5/10 Russet		
SPINACH 2 1/2 #			1	Apples				Ctn. Russet		
EGGPLANT			1	Apples Sliced 100/200				Red Potatoes sz		
Roots	17.50		1	Lima	29.75			YAMS (Med)/ Jumbo	13.00	
PARSLEY Flat / Curly			1	Oranges 113ct	23.00			Jicama		
FRON CORN	4.75		1	Lemons				Chickpeas	43.00	
GREEN ONIONS			1	Limes				CUCUMBERS		
RADDISH			1	Banana's	67.50			Acorn Squash	4.50	
GREEN BEANS	5.50		1	Raspberries	261.50			SQUASH	4.50	
ASPARAGUS			1	Blueberries	21.50			Med. I.T. Squash	29.00	
Peanut			1	Blackberries	19.00			Yellow Squash	30.00	
BELL PEPPER Green	20.50		1	GRAPES Red	261.00			Spaziti Squash	4.50	
BELL PEPPER Red			1	GRAPES Lunch Bunch				Avocado (Ripe)		
Chili Jalapeno			1	Kiwis	21.00			Avocado (Firm)		
Chili Tomatillo			1	Mango's	30.00			Garlic (5# Peeled)		
Chili Long Grn/Pasilla			1	Nectarines				Garlic -(Whole)		
Apple Juice	4.00		1	Papaya	14.00			TURNIP	24.00	
Alfalfa Sprouts 1#/4oz			1	Peach				TOMATOES	19.00	
Bean Sprouts			1	Pear 135ct	28.50			ROMA TOMATOES		
Cole Slaw (white cabbage)			1	Pineapple	7.80			GRAPE TOMATOES		
Cabbage Shred Red			1	Plum				CHERRY TOMATOES		
Carrot Shred / Coin			1	Strawberry	17.00			Super Potatoes	17.50	
Carrot Sticks 2/4			1	Raisin	12.80			MUSHROOMS (sliced)		
Celery Sticks 2/4			1	MELON				Button Mushroom		
Yel. Onions Sliced/Diced			1	Cantaloupe	6.00			Medium Mushroom	19.00	
Red Onions Sliced/Diced			1	Honeydew	9.00			Portabella Mushroom		
Tossed Salad / SC			1	Watermelon #	4.00			1/28 oz. Mushroom		
Shred Lettuce			1							
Cabbage/Romaine Blend			1							

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

1-5093-03-0032 TOTAL

1,721.15

THANK YOU
 Feb. 06/18/15

40/

VALLEY PRODUCE, INC.

Sold to

Fresno Chapter 200

Date

11-28

BOX 11664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

No. C 222994

mail: valleypro@comcast.net

FAX (559) 237-5611

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets												
	BROCCOLI Crown /18ct					EGGS 15/doz					CARROTS 50# / 25#		
	CAULIFLOWER										Grabits 100/200 ct		
	CELERY					KALE					48/1# Carrot		
	CABBAGE white					LEEKS					Baby Carrot		
	CABBAGE red					CORN					Pinto Beans #100		
	CILANTRO					HERBS							
	SPRING MIX 3#					Basil					J. Yel. Onions		
						Chives					Red Onions		
	LETTUCE					Mint					1 mixed nut		
	Green Leaf					Rosemary					Potatoes		
	Red Leaf					Thyme					10/5 Russet		
	Romaine										5/10 Russet		
	SPINACH 2 1/2 #					Apples					Ctn. Russet		
	EGGPLANT					Apples					Red Potatoes ___ sz		
						Apples Sliced 100/200					X (12) apple juice		
	PARSLEY Flat / Curly										X 2 YAMS Med/ Jumbo		41.00
						Oranges					Jicama		
	GREEN ONIONS					Lemons					X 10 blocker red pea		n/c
	RADDISH					Limes					CUCUMBERS		
	GREEN BEANS					Banana's							
	ASPARAGUS					Raspberries					SQUASH		
						Blueberries					Med. I.T. Squash		
	BELL PEPPER Green					Blackberries					Yellow Squash		
	BELL PEPPER Red					GRAPES Red							
	Chili Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
	Chili Tomatillo										Avocado (Firm)		
	Chili Long Grn/Pasilla					Mango's					Garlic (5#Peeled)		
						Nectarines					Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz					Papaya							
	Bean Sprouts					Peach					TOMATOES		
	Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
	Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
	Carrot Shred / Coin					Plum					CHERRY TOMATOES		
	Carrot Sticks 2/4					Strawberry							
	Celery Sticks 2/4												
	Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
	Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
	Tossed Salad / SC					Honeydew					Medium Mushroom		
	Shred Lettuce					Watermelon #					Portabella Mushroom		
	Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL ▶

THANK YOU

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

40/

VALLEY PRODUCE, INC.

Sold to

Fresno Ca

5005-03

Date

5-29-15

BOX 11664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

mail: valleypro@comcast.net

FAX (559) 237-5611

No. *C-223058*

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	BROCCOLI Florets					EGGS 15/doz					CARROTS 50# / 25#		
	BROCCOLI Crown /18ct										Grabits 100/200 ct		
	CAULIFLOWER					KALE					48/1# Carrot		
	CELERY					LEEEKS					Baby Carrot		
	CABBAGE white					CORN					Pinto Beans #100		
	CABBAGE red					HERBS							
	CILANTRO					Basil					J. Yel. Onions		
	SPRING MIX 3#					Chives					Red Onions		
	LETTUCE					Mint							
	Green Leaf					Rosemary					Potatoes		
	Red Leaf					Thyme					10/5 Russet		
	Romaine					<i>mixed nuts</i>					5/10 Russet		
	SPINACH 2 1/2 #					Apples					Ctn. Russet		
	EGGPLANT					Apples					Red Potatoes ___ sz		
						Apples Sliced 100/200							
	PARSLEY Flat / Curly										YAMS Med / Jumbo		
						Oranges					Jicama		
	GREEN ONIONS					Lemons							
	RADDISH					Limes					CUCUMBERS		
	GREEN BEANS					Banana's							
	ASPARAGUS					Raspberries					SQUASH		
						Blueberries					Med. I.T. Squash		
	BELL PEPPER Green					Blackberries					Yellow Squash		
	BELL PEPPER Red					GRAPES Red							
	Chili Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
	Chili Tomatillo										Avocado (Firm)		
	Chili Long Grn/Pasilla					Mango's					Garlic (5#Peeled)		
						Nectarines					Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz					Papaya							
	Bean Sprouts					Peach					TOMATOES		
	Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
	Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
	Carrot Shred / Coin					Plum					CHERRY TOMATOES		
	Carrot Sticks 2/4					Strawberry							
	Celery Sticks 2/4												
	Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
	Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
	Tossed Salad / SC					Honeydew					Medium Mushroom		
	Shred Lettuce					Watermelon #					Portabella Mushroom		
	Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

G.O.D.

TOTAL

THANK YOU

TERMS: NET CASH / A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

40/

VALLEY PRODUCE, INC.

Sold to

PHONE (559) 237-3328

FAX (559) 237-5611

Date

No. C 223122

BOX 11664, FRESNO, CALIFORNIA 93774
 email: valleypro@comcast.net

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets												
1	BROCCOLI Crown (18ct)	19.50				EGGS 15/doz					Carrots 50#	14.00	
1	CAULIFLOWER	22.50				ins. red stalk					CARROTS 50#	16.50	
1	CELERY	19.50				perman					Grabits 100/200 ct		
	CABBAGE white					KALE					48/1# Carrot		
	CABBAGE red					LEEKs					Baby Carrot		
	CILANTRO					CORN	21.00				Pinto Beans #100		
	SPRING MIX 3#					HERBS					J. Yel. Onions		
	lettuce	2.75				Basil					Red Onions		
	Green Leaf	183.00				Chives					Mint		
	Red Leaf	53.00				Rosemary					Thyme		
	Romaine	266.50				Thyme					Herbs		
	SPINACH 2 1/2 #					Apple's 12.5ct	25.50				Apple's	64.50	
	EGGPLANT					Apple's Sliced 100/200					Apple's		
	PARSLEY Flat / Curly	17.00				Oranges 113ct	22.00				Lemons		
	GREEN ONIONS					Lemons					Limes		
	RADDISH	23.00				Banana's	22.50				Banana's	22.50	
	GREEN BEANS	5.50				Raspberries	26.00				Raspberries	26.00	
	ASPARAGUS					Blueberries	21.50				Blackberries	16.00	
	BELL PEPPER Green	19.50				Blackberries	16.00				GRAPES Red	24.00	
	BELL PEPPER Red					GRAPES Red	24.00				GRAPES Lunch Bunch		
	Chili Jalapeno					GRAPES Lunch Bunch					Mango's	30.00	
	Chili Tomatillo					Mango's	30.00				Nectarines		
	Chili Long Grn/Pasilla					Nectarines					Papaya	19.20	
	Alfalfa Sprouts 1#/4oz	16.50				Papaya	19.20				Peach		
	Bean Sprouts					Peach					Pear 70-80ct	68.00	
	Cole Slaw(white cabbage)					Pear 70-80ct	68.00				Pineapple	7.35	
	Cabbage Shred Red					Pineapple	7.35				Plum		
	Carrot Shred / Coin					Plum					Strawberry	16.00	
	Carrot Sticks 2/4					Strawberry	16.00				MELON		
	Celery Sticks 2/4					MELON					Cantaloupe	7.50	
	Yel. Onions Sliced/Diced					Cantaloupe	7.50				Honeydew	8.80	
	Red Onions Sliced/Diced					Honeydew	8.80				Watermelon #	10.50	
	Tossed Salad / SC					Watermelon #	10.50						
	Shred Lettuce												
	Cabbage/Romaine Blend												

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

G.O.D.

TOTAL

1361

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

THANK YOU

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

1-5003-02-0032

PL 6/18/15 CK 88805

40

2 pallets

RECEIVED JUN 9 5 11 PM
VALLEY PRODUCE, INC.
 BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

Sold to Fresno 2m Date 6-3
PHONE (559) 237-3328
FAX (559) 237-5611
No. C 223091

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets									1			
	BROCCOLI Crown /18ct					EGGS 15/doz					CARROTS 50# / 25#		
	CAULIFLOWER										Grabits 100/200 ct		
	CELERY					KALE					48/1# Carrot		
	CABBAGE white					LEEKs					Baby Carrot		
	CABBAGE red					CORN					Pinto Beans #100		
	CILANTRO					HERBS							
	SPRING MIX 3#					Basil					J. Yel. Onions		
						Chives					Red Onions		
	LETTUCE					Mint							
	Green Leaf					Rosemary					Potatoes		
	Red Leaf					Thyme					10/5 Russet		
	Romaine										5/10 Russet		
	SPINACH 2 1/2 #					Apples					Ctn. Russet		
	EGGPLANT					Apples					Red Potatoes ___ sz		
						Apples Sliced 100/200							
	PARSLEY Flat / Curly										<i>X 5 dandelion greens</i>		
						Oranges					YAMS Med / Jumbo		
	GREEN ONIONS					Lemons					Jicama		
	RADDISH					Limes					<i>X 64 NUPALLS</i>		
	GREEN BEANS					Banana's					CUCUMBERS		
	ASPARAGUS					Raspberries					SQUASH		
						Blueberries					Med. I.T. Squash		
	BELL PEPPER Green					Blackberries					Yellow Squash		
	BELL PEPPER Red					GRAPES Red							
	Chill Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
	Chill Tomatillo										Avocado (Firm)		
	Chilli Long Grm/Pasilla					Mango's					Garlic (5#Peeled)		
						Nectarines					Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz					Papaya							
	Bean Sprouts					Peach					TOMATOES		
	Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
	Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
	Carrot Shred / Coin					Plum					CHERRY TOMATOES		
	Carrot Sticks 2/4					Strawberry							
	Celery Sticks 2/4												
	Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
	Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
	Tossed Salad / SC					Honeydew					Medium Mushroom		
	Shred Lettuce					Watermelon # ___					Portabella Mushroom		
	Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D. _____

TOTAL *105.00* **40/**

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU

VALLEY PRODUCE, INC.

Sold to

Fresno 2015 Date *10/9*

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

No. **C 223503**

e-mail: valleypro@comcast.net

FAX (559) 237-5611

✓ QUAN.	ITEM	PRICE	AMOUNT	✓ QUAN.	ITEM	PRICE	AMOUNT	✓ QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets			<i>X</i>	<i>Handmade grown</i>	<i>41</i>	<i>00</i>				
<i>X</i>	BROCCOLI Crown (18ct)	<i>15</i>	<i>00</i>	<i>X</i>	EGGS 15/doz			<i>X</i>	CARROTS 50# 125#		<i>43</i>
<i>X</i>	CAULIFLOWER			<i>X</i>					Grabits 100/200 ct		
<i>X</i>	CELERY	<i>32</i>	<i>00</i>	<i>X</i>	KALE	<i>33</i>	<i>00</i>		48/1# Carrot		
	CABBAGE white				LEEKS				Baby Carrot		
	CABBAGE red			<i>X</i>	CORN	<i>20</i>	<i>00</i>		Pinto Beans #100		
	CILANTRO				HERBS						
	SPRING MIX 3#				Basil				J. Yel. Onions		
<i>X</i>	<i>Sturgeon</i>	<i>2</i>	<i>75</i>		Chives				Red Onions		
	LETTUCE				Mint			<i>X</i>	<i>Black eye peas</i>		<i>9</i>
<i>X</i>	Green Leaf	<i>9</i>	<i>50</i>		Rosemary				Potatoes		
<i>X</i>	Red Leaf	<i>16</i>	<i>50</i>		Thyme				10/5 Russet		
<i>X</i>	Romaine	<i>39</i>	<i>00</i>	<i>X</i>	<i>Dandelion Green</i>	<i>63</i>	<i>00</i>		5/10 Russet		
	SPINACH 2 1/2 #			<i>X</i>	Apples 12scr	<i>64</i>	<i>50</i>		Ctn. Russet		
<i>X</i>	EGGPLANT				Apples				Red Potatoes ____ sz		
<i>X</i>	<i>Cactus pads</i>	<i>18</i>	<i>00</i>		Apples Sliced 100/200			<i>X</i>	<i>Beets</i>		<i>17</i>
	PARSLEY Flat / Curly							<i>X</i>	YAMS Med/Jumbo		<i>45</i>
				<i>X</i>	Oranges 13ct	<i>23</i>	<i>00</i>		Jicama		
	GREEN ONIONS				Lemons			<i>X</i>	<i>Butternut squash</i>		<i>3</i>
	RADDISH				Limes				CUCUMBERS		
<i>X</i>	GREEN BEANS	<i>3</i>	<i>00</i>	<i>X</i>	Banana's	<i>45</i>	<i>00</i>	<i>X</i>	<i>Pale Squash</i>		<i>3</i>
	ASPARAGUS			<i>X</i>	Raspberries	<i>26</i>	<i>00</i>	<i>X</i>	SQUASH spaghetti		<i>1</i>
<i>X</i>	<i>Gallon Fruit Juice</i>	<i>4</i>	<i>50</i>	<i>X</i>	Blueberries	<i>19</i>	<i>00</i>	<i>X</i>	Med. I.T. Squash		<i>26</i>
<i>X</i>	BELL PEPPER Green	<i>18</i>	<i>00</i>	<i>X</i>	Blackberries	<i>17</i>	<i>00</i>	<i>X</i>	Yellow Squash		<i>30</i>
	BELL PEPPER Red			<i>X</i>	GRAPES Red	<i>23</i>	<i>25</i>				
	Chill Jalapeno			<i>X</i>	GRAPES Lunch Bunch			<i>X</i>	Avocado (Ripe)		<i>2</i>
	Chill Tomatillo			<i>X</i>	<i>Kiwi</i>	<i>19</i>	<i>50</i>		Avocado (Firm)		
	Chill Long Grn/Pasilla			<i>X</i>	Mango's	<i>28</i>	<i>00</i>		Garlic (5# Peeled)		
<i>X</i>	<i>Frozen Veggie</i>	<i>28</i>	<i>50</i>	<i>X</i>	Nectarines				Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz			<i>X</i>	Papaya	<i>12</i>	<i>00</i>	<i>X</i>	<i>Sweet potatoes</i>		<i>17</i>
	Bean Sprouts			<i>X</i>	Peach			<i>X</i>	TOMATOES		<i>19</i>
	Cole Slaw (white cabbage)			<i>X</i>	Pear <i>BOET</i>	<i>48</i>	<i>00</i>		ROMA TOMATOES		
	Cabbage Shred Red			<i>X</i>	Pineapple	<i>9</i>	<i>80</i>		GRAPE TOMATOES		
	Carrot Shred / Coin			<i>X</i>	Plum				CHERRY TOMATOES		
	Carrot Sticks 2/4			<i>X</i>	Strawberry	<i>16</i>	<i>00</i>		<i>Cracker 1/4#</i>		<i>144</i>
	Celery Sticks 2/4								<i>23030</i>		
	Yel. Onions Sliced/Diced				MELON				MUSHROOMS (sliced)		
	Red Onions Sliced/Diced			<i>X</i>	Cantaloupe	<i>7</i>	<i>80</i>		Button Mushroom		
	Tossed Salad / SC			<i>X</i>	Honeydew	<i>8</i>	<i>80</i>	<i>X</i>	Medium Mushroom		<i>19</i>
	Shred Lettuce			<i>X</i>	Watermelon #	<i>19</i>	<i>50</i>		Portabella Mushroom		
	Cabbage/Romaine Blend			<i>X</i>					12/8 oz. Mushroom		

ORDER FILLED BY *ben*

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL *5003-003-0032*

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

THANK YOU

2 pallets

PA 06/24/15
CK 88860

126250

40/



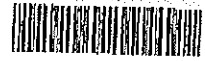
Fax: 264-9228

INVOICE

CENTRAL FISH
1635 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

INVOICE DATE	INVOICE #
03/23/15	334316
P.O. DATE	P.O. NUMBER
	PAGE NO.
	Page 1 of 1



CUST # 404675
BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

INSTRUCTIONS	SHIP POINT	ROUTE	DELIVERY DATE	CASES
	CENTRAL FISH	4451/0	03/23/15	
			SHIPPED	TERMS
			03/20/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 707085 BUTTER FISH LB	88	88	LB	2.19	LB	192.72
2 707294 SMELT LAKE Wholesale LB LB	110	110	LB	1.49	LB	163.90
3 2794174 Shrimp White EZ 61-70 Frozen 0	40	40	LB	4.98	LB	199.20
4 2837007 Squid 3# Froz 12/3#	36	36	LB	1.72	LB	61.92

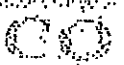
4 Lines Total Total Weight 274.00

Total Invoice Total 617.74

1-5003-03-0032 = 192.72
1-5003-03-0092 = 425.02
PA 04/01/15
CK 87993

~~SL~~ 5003-03(0032) 192.72 40/
5003-03
~~SAB (0092)~~ 425.02

4/7 corrected gl

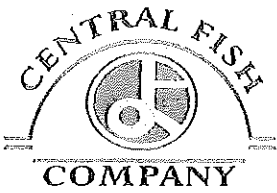


Merchandise shall be checked with driver upon delivery. No claims for shortages, for quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one month after delivery. A service charge of 2% per month (24% per annum) will be added on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X [Signature]

DELIVERY RECEIPT

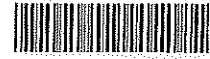


INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone: (559) 237-2049 Fax: (559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	03/13/15	334123
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



404675
 FRESNO CHAFFEE ZOO
 394 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
03/13/15	
SHIPPED	TERMS
03/13/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	03/13/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
121 Lake 3/5 H/On IQF LB	165	165	LB	1.75	LB	288.75
762 Round Black Capelin LB 22.05#/CS	418.95	418.95	LB	1.63	LB	682.89
004 Round IQF LB 17/16kg:35:27#/CS	423.40	423.24	LB	1.97	LB	833.78
007 3# Froz 12/3#	36	36	LB	1.72	LB	61.92
174 Dip White EZ 61-70 Frozen	40	40	LB	4.98	LB	199.20
36 ER FISH LB	132	132	LB	2.19	LB	289.08

Total Total Weight 1,215.19 Total Invoice Tctal 2,355.62

ry by 8:45am please!

5003-03

~~0042 = 549.87~~

- 5003-03 (0032) = 1805.75 animal feed.
40/

corrected gl

pd 4/1/15
87993

shall be checked with driver upon delivery. No claims for shortages, price disputes or other claims allowed unless merchandise is claim made within 24 hours after delivery. Accounts payable one very. A service charge of 2% per month (24% per annum) will be addue accounts together with attorney's fees incurred in making

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

[Signature]



INVOICE

CENTRAL FISH COMPANY
 1535 KERN STREET
 FRESNO, CA 93706
 Phone: (559) 237-2049 Fax: (559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

INVOICE DATE	03/06/15	INVOICE #	333919
P.O. DATE		P.O. NUMBER	
		PAGE NO.	Page 1 of 1



CUST #: 404675
 BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	03/06/15	CASES	
SHIPPED	03/06/15	TERMS	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	03/06/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 1707121 Smelt Lake 3/5 H/On IQF LB	165	165	LB	1.75	LB	288.75
2 2002762 Smelt Round Black Capelin LB 22.05#/CS	400	418.95	LB	1.63	LB	682.89 C
3 2424004 Herring Round IQF LB 1/16kg-35.27#/CS	400	423.40	LB	1.97	LB	834.10 C
4 2837007 Squid 3# Froz 12/3#	36	36	LB	1.72	LB	61.92
5 2794174 Shrimp White EZ 61-70 Frozen	40	40	LB	4.98	LB	199.20
6 707086 BUTTER FISH LB	6	132.30	LB	2.19	LB	289.74 C

6 Lines Total Total Weight 1,215.65

Total 2,356.60
 Invoice Total 2,356.60
 1-5003-03-0032=1806.73
 1-5003-03-0092=549.87
 Pd. 04/01/15
 5003-03 OK 87993

delivery by 8:45 am please!!!

SL - 5003-03 (0032) = 1806.73
 5003-03
 5003-0092 = 549.87
 4/7 corrected gl

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

x *Sergio Ruiz*

DELIVERY RECEIPT

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.



CENTRAL FISH
1635 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-0669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

INVOICE

INVOICE DATE	INVOICE #
02/27/15	333763
P.O. DATE	P.O. NUMBER
Page 1 of 1	

DUPLICATE



BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

INSTRUCTIONS	SHIP POINT	ROUTE	DELIVERY DATE	TERMS
	CENTRAL FISH	4451/0	02/27/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2002762 Smelt Round Black Capelin LB 22.05#/CS	400	418	LB	1.63	LB	681.34
2 2424004 Herring Round IQF LB 1/16kg 35.27#/CS	400	423.24	LB	1.97	LB	833.78
3 1707121 Smelt Lake 3/5 H/On IQF LB	165	165	LB	1.75	LB	288.75

3 Lines Total Total Weight 1,008.24

Total Invoice Total 1,803.87
 1-5003-03-0032 = 1515.12
 1-5003-03-0092 = 288.75
 Pd. 04/01/15
 CK 87993

delivery by 8:45am

5003-03 (0032) 1515.12
 5003-03 (0092) = 288.75

4/7 corrected gl

CENTRAL FISH COMPANY

Merchandise shall be checked with driver upon delivery. No claims for shortages, or quality, price disputes or other claims allowed unless merchandise is inspected and claim made within 24 hours after delivery. Accounts payable due after delivery. A service charge of 2% per month (24% per annum) will be levied on overdue accounts together with attorney's fees incurred in making collection.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

DELIVERY RECEIPT



CENTRAL FISH
1535 KERN STREET
FRESNO, CA 93708
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

INVOICE

	INVOICE DATE	INVOICE #
	02/17/15	333533
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



UST #:
404675
BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASES
02/17/15	

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	02/16/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
2 2794174 Shrimp White EZ 61-70 Frozen	40	OUT	LB	4.98	LB	0.00
3 2002762 Smelt Round Black Capelin LB 22.05#/CS	200	198.45	LB	1.63	LB	323.47
4 2424004 Herring Round IQF LB 1/16kg 35.27#/CS	200	211.62	LB	1.97	LB	416.89
5 2897007 Squid 3# Froz 12/B#	36	36	LB	1.72	LB	61.92
6 840208 SARDINES 40/1#	1	40	LB	1.39	LB	55.60

5 Lines Total Total Weight 486.07

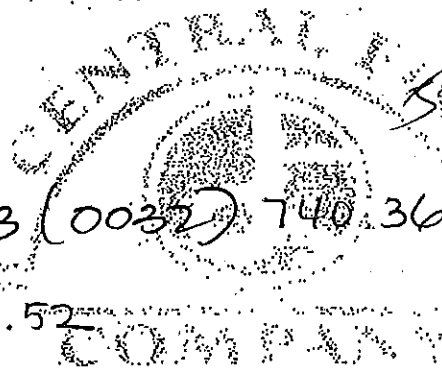
Total Invoice Total 857.88

1-5003-03-0032= 740.36 15/

1-5003-03-0092= 117.52

Pa. 04/01/15

CK 87993



SIC - 5003-03 (0032) 740.36

SRB 0092 = 117.52

✓
gl corrected.

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

x *Supp Barik*

DELIVERY RECEIPT



INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93708
 Phone:(559) 237-2049 Fax:(559) 237-9889

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

INVOICE DATE	INVOICE #
02/10/15	333404
P.O. DATE	P.O. NUMBER
PAGE NO.	
Page 1 of 1	



UST #: 404675
 BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
02/10/15	

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	02/10/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 707294 SMELT LAKE Wholesale LB:LB	66	66	LB	1.49	LB	98.34
2 707086 BUTTER FISH LB	220.05	220.05	LB	2.19	LB	481.91
3 2002762 Smelt Round Black Capelin LB 22.05#/CS	661.50	661.50	LB	1.59	LB	1,051.79

3 Lines Total Total Weight: 947.55

Total Invoice Total 1,632.04

1-5003-03-0032 = 1533.70 *40/
 1-5003-03-0092 = 98.34
 Pd. 04/01/15
 CK 87993

RE-BILL FOR THE INVOICE 333284
 2/10/15
 REQUEST BY JIM BALL

500303

✓ SLC - 5003-03 (0032) 1533.70
 ✓ SBB - 2092 = 98.34

4/7 corrected JK

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X



CENTRAL FISH
1636 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

INVOICE

INVOICE DATE	INVOICE #
02/10/15	933398
P.O. DATE	P.O. NUMBER
	PAGE NO.
	Page 1 of 1



#: 404675
TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASHES
02/10/15	

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	02/10/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2424004 Herring Round (QF LB 1/16kg 35-27#/CS)	493.78	493.78	LB	1.97	LB	972.75
1 Line Total		Total Weight: 493.78				Total Invoice: 972.75

972.75
972.75 40%
1-5003-03-0032
Pd. 04/01/15
CK 87993

RE-ENTER FOR THE INVOICE 933398
2/10/15
REQUEST BY JIM BALL

SLC- 5003-03 (0032) *[Signature]*

OK

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

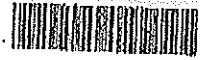


INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone: (559) 237-2049 Fax: (559) 237-9869

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	02/05/15	333287
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



CUST #: 404675
 BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

INSTRUCTIONS	SHIP POINT	ROUTE	DELIVERY DATE	CASES
	CENTRAL FISH	4451/0	02/05/15	
			SHIPPED	TERMS
			02/05/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 707086 BUTTER FISH LB.	286	286	LB	1.99	LB	569.14

1 Line Total
 Total Weight 286.00

Total Invoice Total 569.14

1-5003-03-0032
 Pd. 01/01/15
 CK 87993

40/

SLC 5003-03 (0032)

Ok



THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

x. *Kem*

DELIVERY RECEIPT



INVOICE

CENTRAL FISH
1635 KERN STREET
FRESNO, CA 93706
Phone: (559) 237-2049 Fax: (559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

INVOICE DATE	INVOICE
02/20/15	333593
P.O. DATE	P.O. NUMBER
	PAGE NO.
Page 1 of 1	



JUST #:
404675
BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASES
02/20/15	
SHIPPED	TERMS
02/20/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE
	CENTRAL FISH	4451/0

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2002762 Small Round Black Capelin LB 22.05#/CS	400	418	LB	1.63	LB	681.34
2 2424004 Herring Round IQE LB 1/16kg 35.27#/CS	400	458.51	LB	1.97	LB	903.26

2 Lines Total

Total Weight 876.51

Total Invoice Total 1584.60

1-5003-03-0032

Pd. 04/01/15

CK 8805

40/

DELIVERY BY 8:45 AM PLEASE!!!!

OK

SLC 5003-03 (0032)

SRB - 2002

5003-03

CENTRAL FISH COMPANY

Merchandise to be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

DELIVERY RECEIPT



CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 344205
 LOS ANGELES, CA 90084-4205

INVOICE

	INVOICE DATE	INVOICE #
	04/02/15	334575
P.O. DATE	P.O. NUMBER	PAGE NO
		Page 1 of 1



CUSTOMER #: 404675
 BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
04/02/15	
INSTRUCTIONS	SHIP POINT
	CENTRAL FISH
ROUTE	4451/0
SHIPPED	04/02/15
TERMS	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 707086 BUTTER FISH LB	88	88	LB	2.19	LB	192.72
2 2794174 Shrimp White EZ 61-70 Frozen	40	40	LB	4.98	LB	199.20
2 Lines Total		Total Weight	128.00		Total Invoice Total	391.92

DELIVERY EARLY MORNING PLEASE!!!

Handwritten: SLC 5003-03-0032 \$192.72 40 ind
 everything else SRB 0092 \$199.20
Signature

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X *Signature*

DELIVERY RECEIPT



INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	04/10/15	334716
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



404675
 O: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
04/10/15	
SHIPPED	TERMS
04/10/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE
	CENTRAL FISH	4451/0

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
707086 BUTTER FISH LB	88	88	LB	2.19	LB	192.72
1707121 Smelt Lake 3/5 H/On IQF LB	110	110	LB	1.75	LB	192.50
2837007 Squid 3# Froz 12/3#	36	36	LB	1.72	LB	61.92
2794174 Shrimp White EZ 61-70 Frozen	40	40	LB	4.98	LB	199.20

Lines Total Total Weight 274.00 Total Invoice Total 646.34

~~1000~~ - SLIC (5003-03-0032) \$192.72 2nd 40/

everything else SFB (5003-08-0092) \$453.62

[Handwritten signature]

Merchandise shall be checked with driver upon delivery. No claims for shortages, quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable due at delivery. A service charge of 2% per month (24% per annum) will be assessed on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

[Handwritten signature]

DELIVERY RECEIPT



INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	04/17/15	334867
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1

CUST #: 404675

***** DUPLICATE *****



BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
04/17/15	

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	04/17/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 707086 BUTTER FISH LB	88	88	LB	2.19	LB	192.72
2 1707121 Smelt Lake 3/5 H/O in IQF LB	55	55	LB	1.75	LB	96.25
3 2837007 Squid 3# Froz 12/3#	72	72	LB	1.69	LB	121.68
4 2794022 Shrimp White 61/70	80	80	LB	4.10	LB	328.00
4 Lines Total		Total Weight	295.00		Total Invoice Total	738.65

Handwritten notes:
~~SLC~~ SLC (5003-03-0032) # 192.72 40/rd.
 everything else SLPB (0012) # 545.93 5003-08-0002

Signature

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

x *Signature*

DELIVERY RECEIPT



INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	04/24/15	334954
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1

CUST #: 404675

***** DUPLICATE *****



BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
04/24/15	
SHIPPED	TERMS
04/21/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	04/21/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 707086 BUTTER FISH LB	88	88	LB	2.19	LB	192.72
1 Line Total		Total Weight	88.00		Total Invoice Total	192.72

SLC - 5003-03-0032 # 192.72 40/

2nd

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

5003-05



INVOICE

CENTRAL FISH
1535 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/01/15	335115
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



CUST #: 404675

***** DUPLICATE #2 *****

BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASES
05/01/15	
SHIPPED	TERMS
05/01/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/01/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2002762 Smelt Round Black Capelin LB 22.05#/CS 0	110	110	LB	1.63	LB	179.30
2 707086 BUTTER FISH LB	88	88	LB	2.19	LB	192.72
3 1707121 Smelt Lake 3/5 H/On IQF LB	110	110	LB	1.75	LB	192.50
4 2794174 Shrimp White EZ 61-70 Frozen 0	40	40	LB	4.98	LB	199.20
4 Lines Total		Total Weight	348.00		Total Invoice Total	763.72 763.72

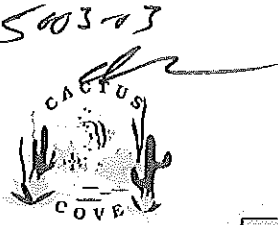
~~003003~~ 5003-08-
391.70 0012 ✓

5003-03 0032-372.02 - 2nd 40/

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X



INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/11/15	335302
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1

CUST #: 404675

***** DUPLICATE *****



BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
05/11/15	
SHIPPED	TERMS
05/08/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/08/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2424004 Herring Round IQF LB 1/16kg-35.27#/CS 0	35.27	35.27	LB	1.97	LB	69.48
2 2002762 Smelt Round Black Capelin LB 22.05#/CS 0	220	220	LB	1.63	LB	358.60
3 707086 BUTTER FISH LB	110	110	LB	2.19	LB	240.90
4 1707121 Smelt Lake 3/5 H/On IQF LB	110	110	LB	1.75	LB	192.50
5 2794174 Shrimp White EZ 61-70 Frozen 0	40	40	LB	4.98	LB	199.20
5 Lines Total		Total Weight	515.27		Total Invoice Total	1,060.68

5003-08 slb 5003-08-0092
 391.70 - 0092 ✓

5003-03 0032
 lb 8.98 40/
 2nd.

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

5003-03



INVOICE

CENTRAL FISH
1535 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/14/15	335392
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1

CUST #: 404675

*** DUPLICATE ***



BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASES
05/14/15	

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/14/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2002762 Smelt Round Black Capelin LB 22.05#/CS 0	4	176	LB	1.63	LB	286.88
2 2424004 Herring Round IQF LB 1/16kg-35.27#/CS 0	3	105.81	LB	1.97	LB	208.45
3 2837007 Squid 3# Froz 12/3#	3	108	LB	1.69	LB	182.52
3 Lines Total		Total Weight	389.81		Total Invoice Total	677.85

5003-08-18252 - 0092 ✓

5003-03 0032
495-33 40/
2nd
6/7

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

5003103

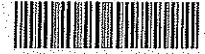


INVOICE

CENTRAL FISH
1535 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/19/15	335481
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



CUST #: 404675

***** DUPLICATE *****

BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASES
05/19/15	
SHIPPED	TERMS
05/19/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/19/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2002762 Smelt Round Black Capelin LB 22.05#/CS 0	5	220	LB	1.63	LB	358.60
2 707086 BUTTER FISH LB	4	88.20	LB	2.19	LB	193.16
3 2424004 Herring Round IQF LB 1/16kg-35.27#/CS 0	3	105.81	LB	1.97	LB	208.45
3 Lines Total		Total Weight	414.01			
						Total Invoice Total 760.21

Total Invoice Total 760.21 **40/**

2nd

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X



INVOICE

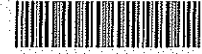
CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/22/15	335485
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1

CUST #: 404675

***** DUPLICATE *****



BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
05/22/15	
SHIPPED	TERMS
05/22/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/22/15	Net 14 days

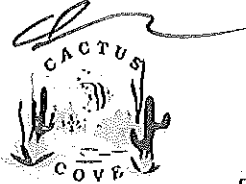
PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 1707121 Smelt Lake 3/5 H/On IQF LB	110	110	LB	1.75	LB	192.50
2 707086 BUTTER FISH LB	88.20	220.50	LB	2.19	LB	482.90
3 2002762 Smelt Round Black Capelin LB 22.05#/CS 0	15	110.25	LB	1.63	LB	179.71
4 2424004 Herring Round IQF LB 1/16kg-35.27#/CS 0	15	211.62	LB	1.97	LB	416.89
4 Lines Total		Total Weight	652.37		Total Invoice Total	1,272.00

5003-03
 192.50 - 5003-08 - 0098 stingray bay feed ✓

1079.50 40/ 0032 animal feed
 Pd 06/10/15
 CK 88683
 2nd

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.
 X

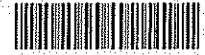


INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/26/15	335610
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



CUST #: 404675 ***** DUPLICATE #3 *****

BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910.

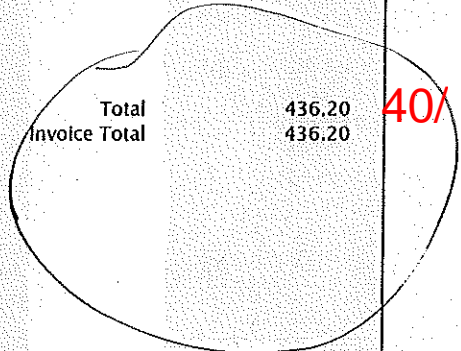
DELIVERY DATE	CASES
05/26/15	
SHIPPED	TERMS
05/26/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/26/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2999039 Mackerel Saba Frozen	10	220	LB	1.39	LB	305.80
2 2002762 Smelt Round Black Capeln LB 22.05#/CS	2	80	LB	1.63	LB	130.40
2 Lines Total		Total Weight	300.00		Total Invoice Total	436.20
						436.20

driver, please pick up frozen herring.

2nd



Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

5003-03



INVOICE

CENTRAL FISH
1535 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/29/15	335640
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1

CUST #: 404675

***** DUPLICATE *****



BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASES
05/29/15	
SHIPPED	TERMS
05/29/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/29/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 1707121 Smelt Lake 3/5 H/On IQF LB	110	110	LB	1.75	LB	192.50
2 2837007 Squid 3# Froz 12/3#	36	36	LB	1.69	LB	60.84
3 707086 BUTTER FISH LB	110	110	LB	2.19	LB	240.90
3 Lines Total		Total Weight	256.00		Total Invoice Total	494.24

delivery before 9 am please!!!
driver, please pick up frozen herring.

5003-03

192.50 - 0092

5003-08-0092

301.74 40/0032

2nd. 1-5003-03-0032

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.
X

5005-03



INVOICE

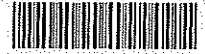
CENTRAL FISH
1535 KERN STREET
FRESNO, CA 93706
Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	05/29/15	335689
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1

CUST #: 404675

***** DUPLICATE *****



BILL TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728

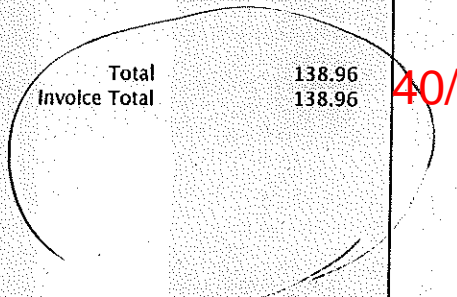
SHIP TO: FRESNO CHAFFEE ZOO
894 W BELMONT
FRESNO, CA 93728
(559) 498-5910

DELIVERY DATE	CASES
05/29/15	
SHIPPED	TERMS
05/29/15	Net 14 days

INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	05/29/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2424004 Herring Round IQF LB 1/16kg-35.27#/CS 0	2	70.54	LB	1.97	LB	138.96
1 Line Total		Total Weight	70.54		Total Invoice Total	138.96

2nd.



Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

2015 Sales Tax - Quarter 1

1602-00-0141	5002-03-0032	5190-00-0087	5057-00-0087	5017-03-0032	5172-03-0032	5047-06-0043	5057-07-0035	5120-04-0045	5026-00-0087	5173-08-0092	5045-08-0010	5057-07-0041	5045-08-0092	5055-07-0041	5151-03-0032	1320-00-0087
	69.00	585.58	102.66	77.30	249.00	99.00	6.99	127.88	29.99	244.75	423.64	75.80	5,716.80	412.25	1,820.00	2,769.00
		137.65			255.00				323.69			19.90				12,092.70
		268.62							29.99							
		122.10							268.41							
		38.56							299.99							
		861.14														
		230.67														
		399.21														
		104.85														
		217.70														
		28.40														
		645.25														
0.00	69.00	3,639.73	102.66	77.30	504.00	99.00	6.99	127.88	952.27	244.75	423.64	95.70	5,716.80	412.25	1,820.00	14,861.70
0.00	5.18	272.98	7.70	5.80	37.80	7.43	0.52	9.59	71.42	18.36	31.77	7.18	428.76	30.92	136.50	1,114.63

Valley Produce	Central Fish	SRB	5003-08-0092	5057-03-0032	5120-13-0001	5058-07-0151	5057-03-0032	5045-03-0032	5057-07-0035	5120-03-0032	5057-01-0034	5134-12-0075	5173-12-0003	5150-13-0001	5058-07-0041	5058-07-0037	5173-00-0124
84/ 1,242.95			362.76	12.75	400.00	261.15	420.00	38.94	153.98	135.22	159.98	66.98	36.50	90.00	422.00	618.75	435.00
85/ 30.00			391.90		400.00			119.85		70.37				42.00	2.50		
86/ 1,227.25			925.67					1,246.77									
87/ 1,266.30	105/ 349.80																
88/ 149.00	106/ 1,376.54		506.38														
89/ 19.50	107/ 102.00																
90/ 1,436.65			230.50														
91/ 1,619.60																	
92/ 48.50																	
93/ 28.00																	
94/ 1,616.15																	
95/ 1,460.35																	
96/ 1,657.50																	
97/ 51.50																	
98/ 1,433.35																	
99/ 31.60																	
100/ 1,414.60																	
101/ 1,442.45																	
102/ 1,638.20																	
103/ 100.00																	
104/ 1,153.45																	
18,066.90	1,828.34	2,417.21	12.75	800.00	261.15	420.00	1,405.56	153.98	205.59	159.98	66.98	36.50	132.00	424.50	618.75	435.00	
1430.02	137.13	181.29	0.96	60.00	19.59	31.50	105.42	11.55	15.42	12.00	5.02	2.74	9.90	31.84	46.41	32.63	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Q1 Sales		57,598.86															

Animal Feed Account Only:	
-1,167.19	Posted/paid 03/31/01 SBOE
1,430.02	Valley Produce 1stQtr SBOE
137.13	Central Fish 1stQtr SBOE
399.96	Due to SBOE

15/

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to

PHONE (559) 237-3328
FAX (559) 237-5611

Date

No. C 218744

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
X	1	BROCCOLI Crown (18c)	15.50				EGGS 15/doz			X	3	CARROTS (50#) 25#	10.50	
		CAULIFLOWER			X	1	Chopped green	10.00				Grabits 100/200 ct		
X	1	CELERY	22.00		X	3	KALE	51.00				48/1# Carrot		
		CABBAGE white					LEEKS					Baby Carrot		
		CABBAGE red			X	1	CORN	31.00				Pinto Beans #100		
		CILANTRO					HERBS					J. Yel. Onions		
		SPRING MIX 3#					Basil					Red Onions		
X	1	Okra	2.75				Chives			X	1	Dried Figs	12.00	
		LETTUCE					Mint					Potatoes		
X	7	Green Leaf	112.00				Rosemary					10/5 Russet		
		Red Leaf					Thyme					5/10 Russet		
X	1	Romaine	153.00		X	1	Onions	29.50				Ctn. Russet		
		SPINACH 2 1/2 #			X	3	Apples 125ct	84.00				Red Potatoes sz		
		EGGPLANT					Apples			X	3	Butternut Squash	6.00	
		PARSLEY Flat / Curly			X	1	Apples Sliced 100/200			X	2	YAMS Med./Jumbo	59.00	
X	1	Carrots 900	21.00				Oranges					Jicama		
		GREEN ONIONS					Lemons					CUCUMBERS		
		RADDISH					Limes							
		GREEN BEANS			X	1	Banana's	45.00						
		ASPARAGUS			X	1	Raspberries	35.50		X	3	SQUASH Acorn	6.00	
X	1/2	Beets 12#	9.60		X	1	Blueberries	35.00		X	2	Med. I.T. Squash	52.00	
X	1	BELL PEPPER Green	23.50		X	1	Blackberries	20.00		X	1	Yellow Squash	31.00	
		BELL PEPPER Red			X	1	GRAPES Red	31.50						
		Chili Jalapeno					GRAPES Lunch Bunch			X	1	Avocado (Ripe)	1.80	
		Chili Tomatillo			X	1	Kiwi	27.00				Avocado (Firm)		
		Chili Long Grn/Pasilla			X	2	Mango's	39.00				Garlic (5#Peeled)		
X	8	Frozen Veggie	36.00				Nectarines					Garlic -(Whole)		
		Alfalfa Sprouts 1#/4oz			X	5	Papaya	21.00		X	2	Spaghetti Squash	4.00	
		Bean Sprouts			X	1	Peach			X	1	TOMATOES	28.00	
		Cole Slaw(white cabbage)			X	1	Pear 135ct	29.00				ROMA TOMATOES		
		Cabbage Shred Red			X	3	Pineapple	17.80				GRAPE TOMATOES		
		Carrot Shred / Coin					Plum					CHERRY TOMATOES		
		Carrot Sticks 2/4			X	1	Strawberry	37.50						
		Celery Sticks 2/4			X	1	Non Corn	4.50						
		Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
		Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
		Tossed Salad / SC					Honeydew			X	1	Medium Mushroom	19.00	
		Shred Lettuce					Watermelon #					Portabella Mushroom		
		Cabbage/Romaine Blend			2	2	2	30.00				12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ GOOD IN GOOD ORDER BY _____ C.O.D.

TOTAL ▶ 1225.25

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU

102.23 PA. 1/7/15 CK87297 1242.85 83/

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

Sold to *Presco 200*

PHONE (559) 237-3328
 FAX (559) 237-5611

Date *12/09*

No. C 218809

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
		BROCCOLI Crown /18ct					EGGS 15/doz					CARROTS 50# / 25#		
		CAULIFLOWER										Grabits 100/200 ct		
		CELERY					KALE					48/1# Carrot		
		CABBAGE white					LEEKS					Baby Carrot		
		CABBAGE red					CORN					Pinto Beans #100		
		CILANTRO					HERBS							
		SPRING MIX 3#					Basil					J. Yel. Onions		
							Chives					Red Onions		
		LETTUCE					Mint							
		Green Leaf					Rosemary					Potatoes		
		Red Leaf					Thyme					10/5 Russet		
		Romaine					<i>Apple</i>					5/10 Russet		
		SPINACH 2 1/2 #					Apples					Ctn. Russet		
		EGGPLANT					Apples Sliced 100/200					Red Potatoes ____ sz		
		PARSLEY Flat / Curly					<i>Cactus Prod 30.00</i>					YAMS Med / Jumbo		
							Oranges					Jicama		
		GREEN ONIONS					Lemons							
		RADDISH					Limes					CUCUMBERS		
		GREEN BEANS					Banana's							
		ASPARAGUS					Raspberries					SQUASH		
							Blueberries					Med. I.T. Squash		
		BELL PEPPER Green					Blackberries					Yellow Squash		
		BELL PEPPER Red					GRAPES Red							
		Chili Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
		Chili Tomatillo										Avocado (Firm)		
		Chili Long Grn/Pasilla					Mango's					Garlic (5#Peeled)		
							Nectarines					Garlic -(Whole)		
		Alfalfa Sprouts 1#/4oz					Papaya							
		Bean Sprouts					Peach					TOMATOES		
		Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
		Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
		Carrot Shred / Coin					Plum					CHERRY TOMATOES		
		Carrot Sticks 2/4					Strawberry							
		Celery Sticks 2/4												
		Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
		Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
		Tossed Salad / SC					Honeydew					Medium Mushroom		
		Shred Lettuce					Watermelon # ____					Portabella Mushroom		
		Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D.

TOTAL **30.00 83/8**

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. THANK YOU
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-0032

PA. 1/7/15 CK 87297 247

VALLEY PRODUCE, INC.

Sold to

Resno 700
PHONE (559) 237-3328
FAX (559) 237-5611

Date

12-30-14

No. C 218482

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
X	1 st	BROCCOLI Crown (18ct)	16.50		X	1	EGGS 25/10oz	2.75		X	2	CARROTS 50# / 65#		40.00
X	1 st	CAULIFLOWER	9.60									Grabits 100/200 ct		
X	1 st	CELERY	18.50		X	4 th	KALE	68.00				48/1# Carrot		
		CABBAGE white					LEEKs					Baby Carrot		
		CABBAGE red			X	1 st	CORN	31.50				Pinto Beans #100		
		CILANTRO					HERBS			X	1	Chilled green	20.00	
		SPRING MIX 3#					Basil					J. Yel. Onions		
X	1	De Yonnet	2.75				Chives					Red Onions		
		LETTUCE					Mint			X	5#	Black Eye PAPA	7.75	
X	4 th	Green Leaf	56.00				Rosemary					Potatoes		
		Red Leaf					Thyme					10/5 Russet		
X	14 th	Romaine	203.00				Turnips	23.50				5/10 Russet		
		SPINACH 2 1/2 #			X	5 th	Apples 125ct	84.00				Ctn. Russet		
		EGGPLANT					Apples					Red Potatoes ___ sz		
X	2	Pearl + Button	13.50				Apples Sliced 100/200	-1.00				Artichok	34.00	
		PARSLEY Flat / Curly			X	10#	Lwi	18.00		X	9 th	YAMS Medy Jumbo	19.00	
X	1	Carrots	28.50		X	1 st	Oranges 113ct	17.00				Jicama		
		GREEN ONIONS					Lemons			X	1	Apple Juice	4.00	
		RADDISH					Limes			X	25	CUCUMBERS	12.50	
X	5 th	GREEN BEANS	5.00		X	1 st	Banana's	22.50		X	3	Acorn Squash	6.00	
		ASPARAGUS			X	1 st	Raspberries	34.50		X	3	SQUASH Butternut	6.00	
					X	1 st	Blueberries	30.00		X	1	Med. I.T. Squash	36.00	
X	1 st	BELL PEPPER Green	20.00		X	1 st	Blackberries	19.00		X	1	Yellow Squash	24.00	
		BELL PEPPER Red			X	1 st	GRAPES Red	31.50		X	3	Spaghetti Squash	6.00	
		Chili Jalapeno					GRAPES Lunch Bunch			X	3	Avocado (Ripe)	2.70	
		Chili Tomatillo					Mango's	39.00				Avocado (Firm)		
		Chili Long Grn/Pasilla			X	3 rd	Nectarines					Garlic (5#Peeled)		
5 th	12	Beans	9.50				Papaya	17.20				Garlic -(Whole)		
		Alfalfa Sprouts 1#/4oz			X	4	Peach			X	1 st	TOMATOES	23.50	
		Bean Sprouts					Pear 135	29.00				ROMA TOMATOES		
		Cole Slaw(white cabbage)			X	1 st	Pineapple	7.80				GRAPE TOMATOES		
		Cabbage Shred Red			X	3	Plum					CHERRY TOMATOES		
		Carrot Shred / Coin					Strawberry	14.80		X	8	Frozen Uspoid	36.00	
		Carrot Sticks 2/4			X	4						MUSHROOMS (sliced)		
		Celery Sticks 2/4					MELON					Button Mushroom		
		Yel. Onions Sliced/Diced					Cantaloupe	11.70				Medium Mushroom	19.00	
		Red Onions Sliced/Diced			X	3	Honeydew	14.70		X	1 st	Portabella Mushroom		
		Tossed Salad / SC			X	3	Watermelon	29.50				12/8 oz. Mushroom		
		Shred Lettuce												
		Cabbage/Romaine Blend			X	1 st								

ORDER FILLED BY

DELIV. BY

RETURN GOODS BY

G.O.D.

TOTAL

1227.25

837

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

THANK YOU

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-0032

Pd. 1/7/15 CR. 87297 100.94

VALLEY PRODUCE, INC. Sold to

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

e-mail: va'leypro@comcast.net

PHONE (559) 237-3328

FAX (559) 237-5611

No. C 219092

Chatte

5003-03

Date 1-28-15

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets										
X 1	BROCCOLI Crown (18ct)	22.00			EGGS 15/doz			X 3	CARROTS 50# / 25#	58.50	
	CAULIFLOWER								Grabits 100/200 ct		
	CELERY			X 4	KALE	68.00			48/1# Carrot		
	CABBAGE white				LEEKs				Baby Carrot		
	CABBAGE red			X 1	CORN	26.00			Pinto Beans #100		
	CILANTRO				HERBS			X 2	Dandelion	34.00	
	SPRING MIX 3#				Basil				J. Yel. Onions		
	LETTUCE				Chives				Red Onions		
X 1	Green Leaf 7 case	154.00			Mint			X 1	collard green	20.50	
	Red Leaf				Rosemary				Potatoes		
X 12	Romaine	264.00		X 1	OT Yogurt	2.75			10/5 Russet		
	SPINACH 2 1/2 #				Apples				5/10 Russet		
	EGGPLANT			X 2	Apples	46.00			Ctn. Russet		
	PARSLEY Flat / Curly				Apples Sliced 100/200				Red Potatoes sz		
	GREEN ONIONS							X 2	YAMS Med Jumbo	38.00	
	RADDISH				Oranges			X 2	Jicama		
X 5	GREEN BEANS	5.00			Lemons			X 2	accorn squash	4.00	
	ASPARAGUS			X 1	Limes				CUCUMBERS		
	BELL PEPPER Green	17.00		X 1	Banana's	45.00		X 1	SQUASH butternut	2.00	
	BELL PEPPER Red			X 1	Raspberries	34.00			Med. I.T. Squash		
	Chili Jalapeno			X 1	Blueberries	28.00		X 2	Yellow Squash	40.00	
	Chili Tomatillo			X 1	Blackberries	17.00		X 2	Speghetti Squash	4.00	
	Chili Long Grn/Pasilla			X 15	GRAPES Red	30.50		X 2	Avocado (Ripe)	1.60	
	Alfalfa Sprouts 1#/4oz			X 3	GRAPES Lunch Bunch			X 3	Avocado (Firm)		
	Bean Sprouts			X 5	kiwi	25.50			Garlic (5#Peeled)		
	Cole Slaw (white cabbage)				Mango's	42.00			Garlic -(Whole)		
	Cabbage Shred Red			X 1	Nectarines						
	Carrot Shred / Coin			X 2	Papaya	21.25					
	Carrot Sticks 2/4				Peach			X 1	TOMATOES	21.00	
	Celery Sticks 2/4			X 1	Pear	28.00			ROMA TOMATOES		
	Yel. Onions Sliced/Diced			X 1	Pineapple	5.80			GRAPE TOMATOES		
	Red Onions Sliced/Diced			X 3	Plum				CHERRY TOMATOES		
	Tossed Salad / SC			X 3	Strawberry	19.50		X 2	frozen corn	9.00	
	Shred Lettuce			X 3	COCONUTS	26.50		X 8	vege mix	36.00	
	Cabbage/Romaine Blend			X 1	MELON				MUSHROOMS (sliced)		
					Cantaloupe	11.00			Bulton Mushroom		
					Honeydew	13.80		X 10	Medium Mushroom	19.00	
					Watermelon #				Portabella Mushroom		
					cactus leaf	26.00			12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D.

TOTAL

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. THANK YOU

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

1-5003-03-0032 Pa. 1/21/15 CK87380

1266 30

83/

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

Sold to

PHONE (559) 237-3328
 FAX (559) 237-5611

5003-05

Date

No. C 219031

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
		BROCCOLI Crown /18ct					EGGS 15/doz					CARROTS 50# / 25#		
		CAULIFLOWER										Grabits 100/200 ct		
		CELERY					KALE					48/1# Carrot		
		CABBAGE white					LEEEKS					Baby Carrot		
		CABBAGE red					CORN					Pinto Beans #100		
		CILANTRO					HERBS							
		SPRING MIX 3#					Basil					J. Yel. Onions		
							Chives					Red Onions		
		LETTUCE					Mint							
		Green Leaf					Rosemary							
		Red Leaf					Thyme							
		Romaine												
		SPINACH 2 1/2.#					Apples							
		EGGPLANT					Apples							
							Apples Sliced 100/200							
		PARSLEY Flat / Curly												
							Oranges							
		GREEN ONIONS					Lemons							
		RADDISH					Limes							
		GREEN BEANS					Banana's							
		ASPARAGUS					Raspberries							
							Blueberries							
		BELL PEPPER Green					Blackberries							
		BELL PEPPER Red					GRAPES Red							
		Chilli Jalapeno					GRAPES Lunch Bunch							
		Chilli Tomatillo												
		Chilli Long Grn/Pasilla					Mango's							
							Nectarines							
		Alfalfa Sprouts 1#/4oz					Papaya							
		Bean Sprouts					Peach							
		Cole Slaw(white cabbage)					Pear							
		Cabbage Shred Red					Pineapple							
		Carrot Shred / Coin					Plum							
		Carrot Sticks 2/4					Strawberry							
		Celery Sticks 2/4												
		Yel. Onions Sliced/Diced					MELON							
		Red Onions Sliced/Diced					Cantaloupe							
		Tossed Salad / SC					Honeydew							
		Shred Lettuce					Watermelon #							
		Cabbage/Romaine Blend												

IN the shell
149
Potatoes
10/5 Russet
5/10 Russet
10/5 Russet
5/10 Russet
Ctn. Russet
Red Potatoes sz

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ O.O.D.

TOTAL ▶ 149.00

TERMS: NET CASH. A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 5003-03-0032

THANK YOU
 Pd. 1/21/15 CK 87380 / 12.26

5003-07

VALLEY PRODUCE, INC.

Sold to Fresno Zoo

Date 1-14

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

No. C 219160

e-mail: valleypro@comcast.net

FAX (559) 237-5611

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
		BROCCOLI Crown /18ct					EGGS 15/doz					CARROTS 50# / 25#		
		CAULIFLOWER										Grabits 100/200 ct		
		CELERY					KALE					48/1# Carrot		
		CABBAGE white					LEEKs					Baby Carrot		
		CABBAGE red					CORN					Pinto Beans #100		
		CILANTRO					HERBS							
		SPRING MIX 3#					Basil					J. Yel. Onions		
							Chives					Red Onions		
		LETTUCE					Mint							
		Green Leaf					Rosemary					Potatoes		
		Red Leaf					Thyme					10/5 Russet		
		Romaine					Black eyed peas 19.50					5/10 Russet		
		SPINACH 2 1/2 #					Apples					Ctn. Russet		
		EGGPLANT					Apples					Red Potatoes ___ sz		
							Apples Sliced 100/200							
		PARSLEY Flat / Curly										YAMS Med / Jumbo		
							Oranges					Jicama		
		GREEN ONIONS					Lemons							
		RADDISH					Limes					CUCUMBERS		
		GREEN BEANS					Banana's							
		ASPARAGUS					Raspberries					SQUASH		
							Blueberries					Med. I.T. Squash		
		BELL PEPPER Green					Blackberries					Yellow Squash		
		BELL PEPPER Red					GRAPES Red							
		Chili Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
		Chili Tomatillo										Avocado (Firm)		
		Chili Long Grn/Pasilla					Mango's					Garlic (5#Peeled)		
							Nectarines					Garlic -(Whole)		
		Alfalfa Sprouts 1#/4oz					Papaya							
		Bean Sprouts					Peach					TOMATOES		
		Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
		Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
		Carrot Shred / Coin					Plum					CHERRY TOMATOES		
		Carrot Sticks 2/4					Strawberry							
		Celery Sticks 2/4												
		Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
		Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
		Tossed Salad / SC					Honeydew					Medium Mushroom		
		Shred Lettuce					Watermelon # ___					Portabella Mushroom		
		Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D.

TOTAL ▶ 19.50

TERMS: NET CASH / A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. THANK YOU

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-0032 1/12/15 CE-87425 / 1.00

83/

VALLEY PRODUCE, INC.

Sold to

Fresno Chapter 200 Date *1-20*

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

e-mail: valleypro@comcast.net

FAX (559) 237-5611

No. C 215727

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
X	1	BROCCOLI (Crown) 18ct		2700	X	1	EGGS 15/doz			X	3	CARROTS (50#) 25#		3850
		CAULIFLOWER			X	1	Catalpa Pods		2875			Grabits 100/200 ct		
X	3	CELERY		5100	X	3	KALE		5250			48/1# Carrot		
		CABBAGE white					LEEKS					Baby Carrot		
		CABBAGE red			X	1	CORN		2150			Pinto Beans #100		
		CILANTRO					HERBS			X	1	Collard Greens		1975
		SPRING MIX 3#					Basil					J. Yel. Onions		
		LETTUCE					Chives					Red Onions		
X	4	Green Leaf		13800			Mint			X	1	Black-eyed Peas		950
		Red Leaf					Rosemary					Potatoes		
X	10	Romaine		30500	X	1	Thyme					10/5 Russet		
		SPINACH 2 1/2 #			X	3	Beets		1900			5/10 Russet		
		Hal. Apple Juice		950			Apples 125/138		18900			Ctn. Russet		
		PARSLEY Flat / Curly					Apples					Red Potatoes ___ sz		
		GREEN ONIONS			X	1	Apples Sliced 100/200			X	1	DAZELION		1975
		RADDISH			X	1	Ort Yaguant		250	X	2	YAMS Med Jumbo		1450
X	5	GREEN BEANS		500	X	1	Oranges		1600			Jicama		
		ASPARAGUS			X	2	Lemons			X	1	Raspberries		325
		BELL PEPPER Green					Limes					CUCUMBERS		
		BELL PEPPER Red			X	1	Blueberry		2550	X	1	Blackberry		2150
		Chili Jalapeno			X	2	BANANA'S		1300			SQUASH		
		Chili Tomatillo					BANANA'S			X	2	Med. I.T. Squash		4300
		Chili Long Grn/Pasilla			X	1	GRAPES Red		3050	X	1	Yellow Squash		3150
		Alfalfa Sprouts 1#/4oz			X	15	GRAPES Lunch Bunch			X	3	Avocado (Ripe)		240
		Bean Sprouts			X	3	Kiwi		325			Avocado (Firm)		
		Cole Slaw (white cabbage)			X	3	Mango's		1500			Garlic (5# Peeled)		
		Cabbage Shred Red					Nectarines					Garlic (Whole)		
		Carrot Shred / Coin					Papaya (1 Cov)		2950	X	1	Parsnips		2975
		Carrot Sticks 2/4					Peach			X	1	TOMATOES		1900
		Celery Sticks 2/4			X	1	Pear 135 Parlett		2600			ROMA TOMATOES		
		Yel. Onions Sliced/Diced			X	4	Pineapple		7300			GRAPE TOMATOES		
		Red Onions Sliced/Diced					Plum					CHERRY TOMATOES		
		Tossed Salad / SC			X	1	Strawberry		1800	X	1	Jurnip		2050
		Shred Lettuce			X	1	COCONUTS		2575			MUSHROOMS (sliced)		
		Cabbage/Romaine Blend					MELON					Button Mushroom		1950
					X	6	Cantaloupe		2100	X	10	Medium Mushroom		
					X	6	Honeydew (1 Cov)		2850			Portabella Mushroom		
							Watermelon #					12/8 oz. Mushroom		

ORDER FILLED BY *ORC* DELIV. BY *ORC* REC'D IN GOOD ORDER BY *ORC* C.O.D.

TOTAL *143665*

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-0032 THANK YOU

2 pallets *PL 2/14/15 CK 87474 118.16* **83/**

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to

PHONE (559) 237-3328
FAX (559) 237-5611

Date

1-27-15

No. C 219289

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
X	1	BROCCOLI Florets			X	1	EGGS 15/doz	2.50		X	1	CARROTS 50# 1.25#		2050
		BROCCOLI Crown (18ct)	2000									Grabits 100/200 ct		
		CAULIFLOWER										48/1# Carrot		
X	1	CELERY	1750		X	3	KALE	4/800				Baby Carrot		
		CABBAGE white					LEEEKS					Pinto Beans #100		
		CABBAGE red			X	1	CORN	2.50				Free Corn	900	
		CILANTRO			X	3	HERBS			X	2	J. Yel. Onions		
		SPRING MIX 3#					Basil					Red Onions		
X	1	Onion Yellow	2050				Chives			X	2	Free Mix Veggie	900	
		LETTUCE					Mint					Potatoes		
X	17	Green Leaf	24150				Rosmary					10/5 Russet		
		Red Leaf					Thyme					5/10 Russet		
X	14	Romaine	48150		X	1	Citrus Leaves	2750				Ctn. Russet		
		SPINACH 2 1/2 #	4800				Apples					Red Potatoes sz		
		EGGPLANT			X	3	Apples 1250	7050						
X	1	Black End Pars	975				Apples Sliced 100/200							
		PARSLEY Flat / Curly			X	1	Oranges	275		X	2	YAMS Med / Jumbo	3900	
					X	1	Oranges	1600				Jicama		
		GREEN ONIONS					Lemons							
		RADDISH					Limes					CUCUMBERS		
X	17	GREEN BEANS	120		X	2	Banana's	4500		X	1	Spez. Squash	200	
		ASPARAGUS			X	1	Raspberries	3650		X	1	SQUASH butternut	200	
					X	1	Blueberries	3150		X	2	Med. I.T. Squash	3450	
X	1	BELL PEPPER Green	1400		X	1	Blackberries	2550		X	1	Yellow Squash	2900	
		BELL PEPPER Red			X	1	GRAPES Red	3450						
		Chili Jalapeno					GRAPES Lunch Bunch			X	3	Avocado (Ripe)	270	
		Chili Tomatillo			X	15	Kiwi	2250				Avocado (Firm)		
		Chili Long Grn/Pasilla			X	3	Mango's	5550				Garlic (5#Peeled)		
X	1	Collard Green	1950				Nectarines					Garlic -(Whole)		
		Alfalfa Sprouts 1#/4oz			X	3	Papaya	1500						
		Bean Sprouts			X	3	Peach			X	1	TOMATOES	1700	
		Cole Slaw(white cabbage)			X	2	Pear 135ct.	5400				ROMA TOMATOES		
		Cabbage Shred Red			X	4	Pineapple	1320				GRAPE TOMATOES		
		Carrot Shred / Coin					Plum					CHERRY TOMATOES		
		Carrot Sticks 2/4			X	1	Strawberry	2550						
		Celery Sticks 2/4										MUSHROOMS (sliced)		
		Yel. Onions Sliced/Diced					MELON					Button Mushroom		
		Red Onions Sliced/Diced			X	1	Cantaloupe	2750				Medium Mushroom	1900	
		Tossed Salad / SC			X	1	Honeydew	2750		X	10	Portabella Mushroom		
		Shred Lettuce					Watermelon #					12/8 oz. Mushroom		
		Cabbage/Romaine Blend												

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL ▶

16196095

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

THANK YOU

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

1-5003-03-0032

83/

PA. 2/11/15 OK 87546 133.21

3306
1 pallet

VALLEY PRODUCE, INC.

PO BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to 200 *[Signature]*
PHONE (559) 237-3328
FAX (559) 237-5611

Date 1-28-15

No. C 219625

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
		BROCCOLI Crown /18ct					EGGS 15/doz					CARROTS 50# / 25#		
		CAULIFLOWER										Grabits 100/200 ct		
		CELERY					KALE					48/1# Carrot		
		CABBAGE white					LEEKS					Baby Carrot		
		CABBAGE red					CORN					Pinto Beans #100		
		CILANTRO					HERBS							
		SPRING MIX 3#					Basil					J. Yel. Onions		
							Chives					Red Onions		
		LETTUCE					Mint							
		Green Leaf					Rosemary					Potatoes		
		Red Leaf					Thyme					10/5 Russet		
		Romaine										5/10 Russet		
		SPINACH 2 1/2 #					Apples					Ctn. Russet		
		EGGPLANT					Apples					Red Potatoes ____ sz		
							Apples Sliced 100/200							
		PARSLEY Flat / Curly					<i>X 5# dried figs 28.00</i>					YAMS Med / Jumbo		
							Oranges					Jicama		
		GREEN ONIONS					Lemons							
		RADDISH					Limes					CUCUMBERS		
		GREEN BEANS					Banana's							
		ASPARAGUS					Raspberries					SQUASH		
							Blueberries					Med. I.T. Squash		
		BELL PEPPER Green					Blackberries					Yellow Squash		
		BELL PEPPER Red					GRAPES Red							
		Chili Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
		Chili Tomatillo					<i>X 1 Dandelion green 20.50</i>					Avocado (Firm)		
		Chili Long Grn/Pasilla					Mango's					Garlic (5#Peeled)		
							Nectarines					Garlic -(Whole)		
		Alfalfa Sprouts 1#/4oz					Papaya							
		Bean Sprouts					Peach					TOMATOES		
		Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
		Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
		Carrot Shred / Coin					Plum					CHERRY TOMATOES		
		Carrot Sticks 2/4					Strawberry							
		Celery Sticks 2/4												
		Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
		Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
		Tossed Salad / SC					Honeydew					Medium Mushroom		
		Shred Lettuce					Watermelon #					Portabella Mushroom		
		Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY *[Signature]* DELIV. BY *[Signature]* REC'D IN GOOD ORDER BY *[Signature]* C.O.D.

TOTAL ▶ *4250.50*
THANK YOU
1-5003-03-032
RL, 2/11/15 CK 87546 399

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

83/

5003-03

SAT del.

VALLEY PRODUCE, INC.

Sold to 700

Date 1-10-15

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

PHONE (559) 237-3328

No. C 219121

e-mail: valleypro@comcast.net

FAX (559) 237-5611

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
		BROCCOLI Crown /18ct					EGGS 16/doz					CARROTS 50# / 25#		
		CAULIFLOWER										Grabits 100/200 ct		
		CELERY					KALE					48/1# Carrot		
		CABBAGE white					LEEKs					Baby Carrot		
		CABBAGE red					CORN					Pinto Beans #100		
		CILANTRO					HERBS							
		SPRING MIX 3#					Basil					J. Yel. Onions		
							Chives					Red Onions		
		LETTUCE					Mint							
		Green Leaf					Rosemary					Potatoes		
		Red Leaf					Thyme					10/5 Russet		
		Romaine										5/10 Russet		
		SPINACH 2 1/2 #					Apples					Ctn. Russet		
		EGGPLANT					Apples					Red Potatoes sz		
							Apples Sliced 100/200							
		PARSLEY Flat / Curly										YAMS Med / Jumbo		
							Oranges					Jicama		
		GREEN ONIONS					Lemons							
		RADDISH					Limes					CUCUMBERS		
		GREEN BEANS					Banana's							
		ASPARAGUS					Raspberries					SQUASH		
							Blueberries					Med. I.T. Squash	28.00	
		BELL PEPPER Green					Blackberries					Yellow Squash		
		BELL PEPPER Red					GRAPES Red							
		Chili Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
		Chili Tomatillo										Avocado (Firm)		
		Chili Long Grn/Pasilla					Mango's					Garlic (5#Peeled)		
							Nectarines					Garlic (Whole)		
		Alfalfa Sprouts 1#/4oz					Papaya							
		Bean Sprouts					Peach					TOMATOES		
		Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
		Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
		Carrot Shred / Coin					Plum					CHERRY TOMATOES		
		Carrot Sticks 2/4					Strawberry							
		Celery Sticks 2/4												
		Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
		Red Onions Sliced/Diced					Cantaloupe					Button Mushroom		
		Tossed Salad / SC					Honeydew					Medium Mushroom		
		Shred Lettuce					Watermelon #					Portabella Mushroom		
		Cabbage/Romaine Blend										12/8 oz. Mushroom		

X 2

28.00

ORDER FILED BY: BVA/NO DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL 28.00

83/

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU

1-5003-03-032

PA. 2/18/15 CK. 87609 2.30

02/19/2015 13:58

P.002/002

(FAX)

50303

[Handwritten signature]

204-9226

VALLEY PRODUCE, INC. Sold to Fresno Zoo
P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

PHONE (559) 237-3328
FAX (559) 237-5611

Date 1-13

No. **C 215892**

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
X1	1 st	BROCCOLI Crown (18ct)	28.00		X1	1 st	EGGS (6 doz)	3.00	3.00	X3	3	CARROTS (50#)		58.50
X1	1 st	CAULIFLOWER			X1	1 st	Dot yogurt	2.50				Grabits 100/200 ct		
X1	1 st	CELERY	18.50		X3	3	KALE	5.25				48/1# Carrot		
		CABBAGE white			X1	1 st	LEEKS					Baby Carrot		
		CABBAGE red			X1	1 st	CORN	2.65				Pinto Beans #100		
		CILANTRO					HERBS			X2	2	Dandelion greens	4.00	
		SPRING MIX 3#					Basil					J. Yel. Onions		
X1	1 st	Cholland greens	19.50				Chives			X1	1 st	Parsnips	2.95	
		LETTUCE					Mint					Potatoes		
X10	10	Green Leaf	186.00				Rosemary					10/5 Russet		
		Red Leaf					Thyme					5/10 Russet		
X13	13	Romaine	435.50				Apples 125ct	8.46	8.46			Ctn. Russet		
X1	1 st	SPINACH 2 1/2 #			X3	3	Apples					Red Potatoes sz		
X1	1 st	CARROT PADS	26.50				Apples Sliced 100/200			X1	1 st	TUCARIP	2.15	
		PARSLEY Flat / Curly			X1	1 st	Oranges	2.80		X3	3	YAMS Medy Yambo	3.00	
X1	1 st	Frozen Veggie	27.00		X1	1 st	Lemons	1.60				Jicama		
		GREEN ONIONS					Limes			X3	3	Splonetti Squash	6.00	
		RADDISH					BANANA's			X3	3	CUCUMBERS		
X5	5	GREEN BEANS	4.50		X2	2	BANANA's	4.40		X3	3	Avon Squash	6.00	
		ASPARAGUS			X2	2	BANANA's			X3	3	SQUASH Butternut	6.00	
X1	1 st	BELL PEPPER Green	15.50		X1	1 st	Blackberry	3.35		X2	2	Med. I.T. Squash	14.50	
		BELL PEPPER Red			X1	1 st	GRAPES Red	3.00		X1	1 st	Yellow Squash	2.50	
		Chili Jalapeno					GRAPES Lunch Bunch			X2	2	Avocado (Ripe)	1.40	
		Chili Tomatillo			X10	10	Kiwifruit	1.00				Avocado (Firm)		
		Chili Long Grn/Pasilla			X3	3	Mango's	4.70				Garlic (6#Peeled)		
X2	2	Frozen corn	9.00				Nectarines					Garlic - (Whole)		
		Alfalfa Sprouts 1#/4oz			X1	1	Papaya	2.60				TOMATOES	1.50	
		Bean Sprouts					Peach			X1	1	ROMA TOMATOES		
		Cole Slaw (white cabbage)			X2	2	Pear 135 buttblk	2.50				GRAPE TOMATOES		
		Cabbage Shred Red			X4	4	Pineapple	1.40				CHERRY TOMATOES		
		Carrot Shred / Coin					Plum			X1	1	Beets	1.80	
		Carrot Sticks 2/4			X1	1	Strawberry	1.85				MUSHROOMS (sliced)		
		Celery Sticks 2/4			X1	1	Blackberry	1.95				Button Mushroom		
		Yel. Onions Sliced/Diced			X3	3	MELON					Medium Mushroom	2.00	
		Red Onions Sliced/Diced			X3	3	Cantaloupe	1.25				Portabella Mushroom		
		Tossed Salad / SC			X3	3	Honeydew	1.35				12/8 oz. Mushroom		
		Shred Lettuce			X1	1	Watermelon #	2.60						
		Cabbage/Romaine Blend			X1	1	Blueberry	2.60						

ORDER FILLED BY 62pc DELIV. BY John REC'D IN GOOD ORDER BY John O.O.D. **TOTAL 1616.50 83/**

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. THANK YOU
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-032

7.00 P.001/002 (FAX) Pa. 2/18/15 CK 87609 132.93 8S:EI 5102/0120

VALLEY PRODUCE, INC.

Sold to Fresno Zone Date 2-3
 P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

PHONE (559) 237-3328
 FAX (559) 237-5611

No. C 220060

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets			X(1)		Apple Juice	4.50		X(3)		CARROTS 50# L25#		54.00
	1/2	BROCCOLI Crown (18ct)	19.00		X(1)		Cholland green	20.25		X(1)		Grabits 100/200 ct		
		CAULIFLOWER			X(1)		KALE	48.00				48/1# Carrot		
		CELERY	35.00		X(3)		LEEEKS					Baby Carrot		
		CABBAGE white			X(1)		CORN	26.50				Pinto Beans #100		
		CABBAGE red			X(1)		HERBS			X(1)		Andison green		19.50
		CILANTRO			X(1)		Basil					J. Yel. Onions		
		SPRING MIX 3#			X(1)		Chives					Red Onions		
	1/2	Cactus (Paw)	23.00		X(1)		Mint			X(1)		Potato Buttons		5.50
		LETTUCE			X(1)		Rosemary					Potatoes		
	200	Green Leaf	100.50		X(1)		Thyme					10/5 Russet		
		Red Leaf			X(1)		Undermilk	24.00				5/10 Russet		
	1/2	Romaine	37.50		X(3)		Apples 12.5ct	69.00				Ctn. Russet		
		SPINACH 2 1/2 #			X(1)		Apples					Red Potatoes ___ sz		
		EGGPLANT			X(1)		Apples Sliced 100/200							
	1/2	Green veggie	45.00		X(1)		Oranges	2.75		X(3)		YAMS Med/Jumbo		38.00
		PARSLEY Flat / Curly			X(1)		Lemons					Jicama		
	1	Parsnip	30.00		X(1)		Limes					Sole with Squash		6.00
		GREEN ONIONS			X(1)		Banana's	44.00		X(3)		CUCUMBERS		
		RADDISH			X(1)		Raspberries	36.00		X(3)		Butter Squash		6.00
	5th	GREEN BEANS	4.75		X(2)		Blueberries	70.00		X(2)		SQUASH Green		6.00
		ASPARAGUS			X(1)		Blackberries	25.50		X(1)		Med. I.T. Squash		30.00
		BELL PEPPER Green	15.00		X(1)		GRAPES Red	33.00		X(1)		Yellow Squash		23.00
		BELL PEPPER Red			X(1)		GRAPES Lunch Bunch			X(3)		Avocado (Ripe)		2.40
		Chili Jalapeno			X(1)		Kiwi	24.00				Avocado (Firm)		
		Chili Tomatillo			X(15)		Mango's	52.50				Garlic (5#Peeled)		
		Chili Long Grn/Pasilla			X(3)		Nectarines					Garlic -(Whole)		
	2	Francoise	90.00		X(1)		Papaya	31.00		X(1)		TOMATOES		17.00
		Alfalfa Sprouts 1#/4oz			X(1)		Peach					ROMA TOMATOES		
		Bean Sprouts			X(1)		Pear					GRAPE TOMATOES		
		Cole Slaw(white cabbage)			X(1)		Pineapple					CHERRY TOMATOES		
		Cabbage Shred Red			X(1)		Plum							
		Carrot Shred / Coin			X(1)		Strawberry	25.00						
		Carrot Sticks 2/4			X(1)									
		Celery Sticks 2/4			X(1)		MELON					MUSHROOMS (sliced)		
		Yel. Onions Sliced/Diced			X(1)		Cantaloupe					Button Mushroom		
		Red Onions Sliced/Diced			X(1)		Honeydew	17.20		X(1)		Medium Mushroom		19.00
		Tossed Salad / SC			X(1)		Watermelon #					Portabella Mushroom		
		Shred Lettuce			X(1)							12/8 oz. Mushroom		
		Cabbage/Romaine Blend			X(1)									

ORDER FILLED BY Ben DELIV. BY Ben REC'D IN GOOD ORDER BY Ben C.O.D. **TOTAL** ▶ 1460.35 831

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. THANK YOU
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 1-5003-03-032

00 2 pallets Pd. 2/18/15 CK 87609 / 120.11

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to Fresno Zoo Date 2-10

PHONE (559) 237-3328
FAX (559) 237-5611

No. **C** 220251

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
X	1 ⁰⁰	BROCCOLI Crown (18ct)	17.00		X	1	EGGS 15 doz	3.70		X	3	CARROTS 50# (25#)	51.00	
		CAULIFLOWER				3	Whole milk	31.20				Grabits 100/200 ct		
X	1 ⁰⁰	CELERY	16.50		X	1 ⁰⁰	KALE	68.00				48/1# Carrot		
		CABBAGE white					LEEKs					Baby Carrot		
		CABBAGE red			X	1 ⁰⁰	CORN	25.50				Pinto Beans #100		
		CILANTRO					HERBS			X	2	frozen corn	7.00	
		SPRING MIX 3#					Basil					J. Yel. Onions		
X	1	Black eye peas	9.75				Chives					Red Onions		
X	5 ⁰⁰	LETTUCE Green Leaf	140.00				Mint			X	8	frozen veggie	36.00	
		Red Leaf					Rosemary					Potatoes		
X	13 ⁰⁰	Romaine	474.50		X	1	Thyme					10/5 Russet		
		SPINACH 2 1/2 #			X	1	OL Yngund	2.25				5/10 Russet		
		EGGPLANT			X	3	Apples 125ct	70.50				Ctn. Russet		
X	1 ⁰⁰	Carrots (RAW)	19.50				Apples					Red Potatoes sz		
		PARSLEY Flat / Curly			X	1 ⁰⁰	Apples Sliced 100/200			X	1	Chilled green	20.50	
		GREEN ONIONS			X	1 ⁰⁰	figs	28.00		X	2 ⁰⁰	YAMS Medy Jumbo	31.00	
		RADDISH			X	1 ⁰⁰	Oranges 113ct	16.00				Jicama		
X	3#	GREEN BEANS	2.70		X	3	Lemons			X	3	Butternut squash	6.00	
		ASPARAGUS					Limes					CUCUMBERS		
X	1 ⁰⁰	PARSNIP	29.50		X	2	Banana's	45.00		X	3	SQUASH Acorn	6.00	
X	1 ⁰⁰	BELL PEPPER Green	17.50		X	1 ⁰⁰	Raspberries	35.50		X	1 ⁰⁰	Med. I.T. Squash	12.50	
		BELL PEPPER Red			X	1 ⁰⁰	Blueberries	37.50		X	1 ⁰⁰	Yellow Squash	20.00	
		Chili Jalapeno			X	1 ⁰⁰	Blackberries	23.00		X	3	spaghetti squash	6.00	
		Chili Tomatillo			X	15	GRAPES Red	29.50		X	4	Avocado (Ripe)	3.60	
		Chili Long Grn/Pasilla			X	15	GRAPES Lunch Bunch					Avocado (Firm)		
X	1	Beets	19.00		X	15	Kiwis	24.00				Garlic (5# Peeled)		
		Alfalfa Sprouts 1#/4oz			X	25	Mango's	49.50				Garlic -(Whole)		
		Bean Sprouts			X	4	Nectarines					Danlibon	39.50	
		Cole Slaw (white cabbage)			X	4	Papaya	20.50		X	2 ⁰⁰	TOMATOES	17.50	
		Cabbage Shred Red			X	4	Peach			X	1 ⁰⁰	ROMA TOMATOES		
		Carrot Shred / Coin			X	1 ⁰⁰	Pear 135ct	27.50				GRAPE TOMATOES		
		Carrot Sticks 2/4			X	1 ⁰⁰	Pineapple	11.80				CHERRY TOMATOES		
		Celery Sticks 2/4			X	1 ⁰⁰	Plum			X	25	Turnip	21.50	
		Yel. Onions Sliced/Diced			X	1	Strawberry	25.00		X	25	MUSHROOMS (sliced)		
		Red Onions Sliced/Diced			X	1	RAISINS	8.00				Button Mushroom		
		Tossed Salad / SC			X	4	MELON					Medium Mushroom	19.00	
		Shred Lettuce			X	4	Cantaloupe	8.80				Portabella Mushroom		
		Cabbage/Romaine Blend			X	4	Honeydew	15.20		X	1 ⁰⁰	12/8 oz. Mushroom		
							Watermelon #							

ORDER FILLED BY 5300 DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D. _____

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

TOTAL **1657.50** THANK YOU **83/**
 Pd. 02/26/15
 CK. 87668 / 136.33

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

Sold to Trina Chaffee Date 2/16/15

PHONE (559) 237-3328
 FAX (559) 237-5611

No. C 219737

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets										
	BROCCOLI Crown /18ct				EGGS 15/doz				CARROTS 50# / 25#		
	CAULIFLOWER								Grabits 100/200 ct		
	CELERY				KALE				48/1# Carrot		
	CABBAGE white				LEEKS				Baby Carrot		
	CABBAGE red				CORN				Pinto Beans #100		
	CILANTRO				HERBS						
	SPRING MIX 3#				Basil				J. Yel. Onions		
					Chives				Red Onions		
	LETTUCE				Mint						
	Green Leaf				Rosemary				Potatoes		
	Red Leaf				Thyme				10/5 Russet		
2	Romaine		5.50						5/10 Russet		
	SPINACH 2 1/2 #				Apples				Ctn. Russet		
	EGGPLANT				Apples				Red Potatoes ____ sz		
					Apples Sliced 100/200						
	PARSLEY Flat / Curly								YAMS Med / Jumbo		
					Oranges				Jicama		
	GREEN ONIONS				Lemons						
	RADDISH				Limes				CUCUMBERS		
	GREEN BEANS				Banana's						
	ASPARAGUS				Raspberries				SQUASH		
					Blueberries				Med. I.T. Squash		
	BELL PEPPER Green				Blackberries				Yellow Squash		
	BELL PEPPER Red				GRAPES Red						
	Chili Jalapeno				GRAPES Lunch Bunch				Avocado (Ripe)		
	Chili Tomatillo								Avocado (Firm)		
	Chili Long Grn/Pasilla				Mango's				Garlic (5#Peeled)		
					Nectarines				Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz				Papaya						
	Bean Sprouts				Peach				TOMATOES		
	Cole Slaw(white cabbage)				Pear				ROMA TOMATOES		
	Cabbage Shred Red				Pineapple				GRAPE TOMATOES		
	Carrot Shred / Coin				Plum				CHERRY TOMATOES		
	Carrot Sticks 2/4				Strawberry						
	Celery Sticks 2/4										
	Yel. Onions Sliced/Diced				MELON				MUSHROOMS (sliced)		
	Red Onions Sliced/Diced				Cantaloupe				Button Mushroom		
	Tossed Salad / SC				Honeydew				Medium Mushroom		
	Shred Lettuce				Watermelon #				Portabella Mushroom		
	Cabbage/Romaine Blend								12/8 oz. Mushroom		

ORDER FILLED BY _____ DELIV. BY _____ REC'D IN GOOD ORDER BY _____ C.O.D.

TOTAL ▶ 5.50 **83/**

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. THANK YOU

1-5003-03-0032
 Pd. 02/26/15 CK 87668 / 4.24

VALLEY PRODUCE, INC.

Sold to Fresno 200 Date 2-17
 P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

PHONE (559) 237-3328
 FAX (559) 237-5611

No. C 220397

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets												
(9)	BROCCOLI Crown (18ct)	8.10				EGGS 15/doz			X2		CARROTS 50# / 25#	36.00	
	CAULIFLOWER										Grabits 100/200 ct		
10 th	CELERY	15.00	X5 th			KALE	85.00				48/1# Carrot		
	CABBAGE white					LEEKs					Baby Carrot		
	CABBAGE red			X10 th		CORN	26.00				Pinto Beans #100		
	CILANTRO					HERBS							
	SPRING MIX 3#					Basil					J. Yel. Onions		
1 st	Arctic (Arctic)	18.50				Chives					Red Onions		
	LETTUCE					Mint			X1 st		Parsnips	29.50	
10 th	Green Leaf	114.00				Rosemary					Potatoes		
	Red Leaf					Thyme					10/5 Russet		
10 th	Romaine	384.00	X1			Qc yogurt	2.75				5/10 Russet		
	SPINACH 2 1/2 #					Apples					Ctn. Russet		
	EGGPLANT			X3 rd		Apples 125ct	70.50				Red Potatoes ___ sz		
(5)	Arctic Veggie	22.50				Apples Sliced 100/200							
	PARSLEY Flat / Curly			X1/2 nd		Beets	10.80	X2 nd			YAMS (Med) Jumbo	39.00	
1 st	Chilled Green	70.50				Oranges					Jicama		
	GREEN ONIONS					Lemons			X1 st		Peanut Butter	6.50	
	RADDISH	63.75?				Limes					CUCUMBERS		
	GREEN BEANS			X10 th		Banana's	22.50	X1 st			Acorn Squash	2.00	
	ASPARAGUS			X10 th		Raspberries	35.50	X1			SQUASH spaghetti	2.00	
3 rd	Arctic Green	21.93	X10 th			Blueberries	35.50	X10 th			Med. I.T. Squash	14.00	
10 th	BELL PEPPER Green	17.50	X10 th			Blackberries	21.50	X10 th			Yellow Squash	18.50	
	BELL PEPPER Red			X10 th		GRAPES Red	28.50	X1			Butternut Squash	2.00	
	Chili Jalapeno					GRAPES Lunch Bunch			X1		Avocado (Ripe)	.80	
	Chili Tomatillo			X10 th		Dried Fruit 5#	27.00				Avocado (Firm)		
	Chili Long Grn/Pasilla			X3 rd		Mango's	48.00				Garlic (5#Peeled)		
						Nectarines					Garlic (Whole)		
	Alfalfa Sprouts 1#/4oz			X(5)		Papaya	23.75	X(6)			Apple Juice 10oz	4.80	
	Bean Sprouts					Peach		X12 th			TOMATOES	10.80	
	Cole Slaw (white/cabbage)			X2 nd		Pear 135ct	55.00				ROMA TOMATOES		
	Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
	Carrot Shred / Coin					Plum					CHERRY TOMATOES		
	Carrot Sticks 2/4			X10 th		Strawberry	21.00						
	Celery Sticks 2/4			X15 th		Kiwi	24.00						
	Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
	Red Onions Sliced/Diced			X(3)		Cantaloupe	7.20				Button Mushroom		
	Tossed Salad / SC			X(3)		Honeydew	9.60	X10 th			Medium Mushroom	19.50	
	Shred Lettuce					Watermelon #					Portabella Mushroom		
	Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY Lee DELIV. BY Lee REC'D IN GOOD ORDER BY Lee C.O.D. 1-5003-03-0032 TOTAL 143335 83/

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

THANK YOU PA. 03/04/15 CK 87746

117.89

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

Sold to Fresno Chatter 200

Date 2-18

PHONE (559) 237-3328
 FAX (559) 237-5611

No. C 220418

QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets										
	BROCCOLI Crown /18ct				EGGS 15/doz				CARROTS 50# / 25#		
	CAULIFLOWER								Grabits 100/200 ct		
	CELERY				KALE				48/1# Carrot		
	CABBAGE white				LEEKs				Baby Carrot		
	CABBAGE red				CORN				Pinto Beans #100		
	CILANTRO				HERBS						
	SPRING MIX 3#				Basil				J. Yel. Onions		
					Chives				Red Onions		
	LETTUCE				Mint						
	Green Leaf				Rosemary				Potatoes		
	Red Leaf				Thyme				10/5 Russet		
	Romaine								5/10 Russet		
	SPINACH 2 1/2 #				gal milk		3160		Ctn. Russet		
	EGGPLANT				Apples				Red Potatoes ____ sz		
					Apples Sliced 100/200						
	PARSLEY Flat / Curly								YAMS Med / Jumbo		
					Oranges				Jicama		
	GREEN ONIONS				Lemons						
	RADDISH				Limes				CUCUMBERS		
	GREEN BEANS				Banana's						
	ASPARAGUS				Raspberries				SQUASH		
					Blueberries				Med. I.T. Squash		
	BELL PEPPER Green				Blackberries				Yellow Squash		
	BELL PEPPER Red				GRAPES Red						
	Chill Jalapeno				GRAPES Lunch Bunch				Avocado (Ripe)		
	Chill Tomatillo								Avocado (Firm)		
	Chill Long Grn/Pasilla				Mango's		117.00		Garlic (5#Peeled)		
					Nectarines				Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz				Papaya						
	Bean Sprouts				Peach				TOMATOES		
	Cole Slaw(white cabbage)				Pear				ROMA TOMATOES		
	Cabbage Shred Red				Pineapple				GRAPE TOMATOES		
	Carrot Shred / Coin				Plum				CHERRY TOMATOES		
	Carrot Sticks 2/4				Strawberry						
	Celery Sticks 2/4										
	Yel. Onions Sliced/Diced				MELON				MUSHROOMS (silced)		
	Red Onions Sliced/Diced				Cantaloupe				Button Mushroom		
	Tossed Salad / SC				Honeydew				Medium Mushroom		
	Shred Lettuce				Watermelon #				Portabella Mushroom		
	Cabbage/Romaine Blend								12/8 oz. Mushroom		

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

C.O.D.

TOTAL ▶

3160

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

THANK YOU

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

1-5003-03-0032

PA. 03/04/15 CK87746 2.60

837

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774
e-mail: valleypro@comcast.net

Sold to

PHONE (559) 237-3328
FAX (559) 237-5611

503-03
Greens Chapter 200 Date 2/24/15

No. C 220499

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
		Broccoli Florets												
X	100	BROCCOLI Crown (18ct)	30.00				EGGS 15/doz			X	3	CARROTS (50#) / 25#		51.00
		CAULIFLOWER			X	10	Cater Pads	2.125				Grabits 100/200 ct		
X	200	CELERY	32.00		X	4	KALE	2.800				48/1# Carrot		
		CABBAGE white					LEEKs					Baby Carrot		
		CABBAGE red			X	1	CORN	2.550				Pinto Beans #100		
		CILANTRO					HERBS			X	1	Collard Green	1.95	
		SPRING MIX 3#					Basil					J. Yel. Onions		
		LETTUCE					Chives					Red Onions		
X	100	Green Leaf	11.750	105.00			Mint					Wandelion	21.00	63.00
		Red Leaf					Rosemary					Potatoes		
X	110	Romaine	26.50	291.50	X	1/2	Thyme	9.00				10/5 Russet		
		SPINACH 2 1/2 #			X	2	Apples 125ct.	4.450				5/10 Russet		
		EGGPLANT					Apples					Ctn. Russet		
X	80	Homs Milk	3.200				Apples Sliced 100/200			X	10	Parsnips	29.50	
		PARSLEY Flat / Curly			X	1	Oranges 113ct	1.550		X	2	YAMS (Med) Jumbo	3.900	
		GREEN ONIONS			X	1	Lemons					Jicama		
		RADDISH					Limes			X	1	Potatoes 64oz	1.200	
X	5	GREEN BEANS	4.500		X	1	Banana's	2.150		X	3	Speer Squash	6.00	
		ASPARAGUS			X	2	Raspberries	3.450		X	3	SQUASH Butternut	6.00	
		BELL PEPPER Green	1.850		X	1	Blueberries	2.450		X	2	Med. I.T. Squash	2.800	
		BELL PEPPER Red			X	1	Blackberries	2.450		X	2	Yellow Squash	3.800	
		Chili Jalapeno					GRAPES Red	2.750				Avocado (Ripe)	3.60	
		Chili Tomatillo			X	1/45	GRAPES Lunch Bunch	2.25				Avocado (Firm)		
		Chili Long Grn/Pasilla			X	30	Figs	2.25				Garlic (5# Peeled)		
X	10	Turnip	2.125				Mango's 30ct	4.500				Garlic (Whole)		
		Alfalfa Sprouts 1#/4oz			X	1	Nectarines			X	3	Acorn Squash	6.00	
		Bean Sprouts					Papaya 1 case	2.500		X	1	TOMATOES	2.250	
		Cole Slaw (white cabbage)			X	10	Peach	2.750				ROMA TOMATOES		
		Cabbage Shred Red			X	4	Pear	1.600				GRAPE TOMATOES		
		Carrot Shred / Coin					Pineapple					CHERRY TOMATOES		
		Carrot Sticks 2/4			X	10	Plum					7oz. Veggie	1.800	
		Celery Sticks 2/4			X	15	Strawberry	1.600				MUSHROOMS (sliced)		
		Yel. Onions Sliced/Diced					Kiwi	7.50				Button Mushroom		
		Red Onions Sliced/Diced			X	4	MELON					Medium Mushroom	20.00	
		Tossed Salad / SC			X	4	Cantaloupe	10.00				Portabella Mushroom		
		Shred Lettuce					Honeydew	12.95		X	10	12/8 oz. Mushroom		
		Cabbage/Romaine Blend					Watermelon #							

ORDER FILLED BY: *3pl* DELIV. BY: *Ben* REC'D IN GOOD ORDER BY: *Ashton Detson* C.O.D. TOTAL: *144.60*

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

1-5003-03-0032 THANK YOU 83/1
Pd. 03/04/15 CL 87746

VALLEY PRODUCE, INC.

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

e-mail: valleypro@comcast.net

Sold to

PHONE (559) 237-3328

FAX (559) 237-5611

Date

3-3-15

No. C

220520

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets												
1	BROCCOLI Crown (18ct)	1.40				EGGS 15/doz				2	CARROTS (50#) 25#		3.45
1	CAULIFLOWER	1.70			1	Catnip	21.50				Grabits 100/200 ct		
1	CELERY	1.35			1	KALE	17.00				48/1# Carrot		
	CABBAGE white					LEEKS					Baby Carrot		
	CABBAGE red				1	CORN	2.45				Pinto Beans #100		
	CILANTRO				1	HERBS	19.00			1	Turnips	29.50	
	SPRING MIX 3#					Basil					J. Yel. Onions		
1	Fruit Onion	4.80				Chives					Red Onions		
	LETTUCE					Mint				2	Red Onions	4.20	
17	Green Leaf	1.12				Rosemary					Potatoes		
	Red Leaf					Thyme					10/5 Russet		
16	Romaine	3.52			6	Almonds Milk	2.80				5/10 Russet		
	SPINACH 2 1/2 #					Apples					2 Ctn. Russet		
	EGGPLANT				2	Apples 12set.	4.40				Red Potatoes		
1	Charlevoix	16.50				Apples Sliced 100/200				6	APPLE Juice	4.80	
	PARSLEY Flat / Curly				1	Quart Flavoured Yogurt	2.50			2	YAMS (Med) Jumbo	1.85	3.70
1	Collard Green	22.00			1	Oranges .113.	1.45				Jicama		
	GREEN ONIONS					Lemons							
	RADDISH					Limes				1	CUCUMBERS 50#	1.85	
5	GREEN BEANS	4.50			3	Banana's	6.60			2	CORN	4.00	
	ASPARAGUS				1	Raspberries	2.25			3	SQUASH Butternut	6.00	
					1	Blueberries	3.30				Med. I.T. Squash		
1	BELL PEPPER Green	1.95			1	Blackberries	2.00			1	Yellow Squash	1.95	
	BELL PEPPER Red				1	GRAPES Red.	2.85			3	Spicy Squash	6.00	
	Chili Jalapeno					GRAPES Lunch Bunch				3	Avocado (Ripe)	2.10	
	Chili Tomatillo				1	5# figs	2.80				Avocado (Firm)		
	Chili Long Grn/Pasilla				3	Mango's	3.60				Garlic (5# Peeled)		
						Nectarines					Garlic (Whole)		
	Alfalfa Sprouts 1#/4oz				6	Papaya	2.10			1	Cocorut	2.55	
	Bean Sprouts					Peach				1	TOMATOES	2.30	
	Cole Slaw (white cabbage)				1	Pear	2.65				ROMA TOMATOES		
	Cabbage Shred Red				4	Pineapple	1.20				GRAPE TOMATOES		
	Carrot Shred / Coin					Plum					CHERRY TOMATOES		
	Carrot Sticks 2/4				1	Strawberry	1.60			2	7oz Corn	9.00	
	Celery Sticks 2/4				15	Kiwi	1.25			4	7oz Veggie	1.80	
	Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
	Red Onions Sliced/Diced				4	Cantaloupe	1.00			10	Button Mushroom	1.90	
	Tossed Salad / SC				3	Honeydew	9.00				Medium Mushroom		
	Shred Lettuce					Watermelon #					Portabella Mushroom		
	Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY

DELIV. BY

REC'D IN GOOD ORDER BY

TOTAL

THANK YOU

TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.

Pa. 03/19/15 CR 87854

831

200

FREE CASE OF RIPE BANANA VALLEY PRODUCE, INC. Sold to
 P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

5003-05
 Date 3/10
 No. C 221020
 PHONE (559) 237-3328
 FAX (559) 237-5611

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets				X1	Deepest Protein 5/75							
10	BROCCOLI Crown (18ct)	19.50			X2	EGGS 15/doz				X2	CARROTS (50#) 28#	36.00	
10	CAULIFLOWER	26.50			X1	CORN	27.00				Grabits 100/200 ct		
20	CELERY	27.00			X3	KALE	85.00				48/1# Carrot		
	CABBAGE white					LEEKS					Baby Carrot		
	CABBAGE red					CORN					Pinto Beans #100		
	CILANTRO					HERBS				X10	Chard	16.50	
	SPRING MIX 3#					Basil					J. Yel. Onions		
8	Mixed Veggie	36.00				Chives					Red Onions		
	LETTUCE					Mint				X14	Chilled onions	21.50	
10	Green Leaf	155.00				Rosemary					Potatoes		
20	Red Leaf	31.00				Thyme					10/5 Russet		
16	Romaine	376.00			X5	Whole Milk	19.50				5/10 Russet		
	SPINACH 2 1/2 #					Apples					Ctn. Russet		
	EGGPLANT				X30	Apples 125ct	69.00				Red Potatoes ___ sz		
10	Cactus pass	17.50				Apples Sliced 100/200				X30	Dandelion Green	63.75	
	PARSLEY Flat / Curly				X1	Oranges	2.75			X10	YAMS (Med / Jumbo)	19.00	
	Beets	19.50			X10	Lemons	16.50				Jicama		
	GREEN ONIONS					Limes				X3	Specialty Squash	6.00	
	RADDISH					Banana's	45.00			X2	CUCUMBERS	10.00	
5	GREEN BEANS	5.00			X20	Raspberries	32.50			X2	Acorn Squash	4.00	
	ASPARAGUS				X10	Blueberries	21.50			X3	SQUASH Squash	6.00	
10	BELL PEPPER Green	18.00			X10	Blackberries	22.00			X20	Med. I.T. Squash		
5	BELL PEPPER Red				X10	GRAPES Red	29.50				Yellow Squash	53.00	
	Chili Jalapeno					GRAPES Lunch Bunch				X3	Avocado (Ripe)	2.40	
	Chili Tomatillo				X15	Kiwi	22.50				Avocado (Firm)		
	Chili Long Grn/Pasilla				X30	Mango's	37.50				Garlic (5#Peeled)		
D	Black eyed peas	0.75				Nectarines					Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz				X2	Papaya	7.50			X10	Parsnips	30.00	
	Bean Sprouts					Peach				X10	TOMATOES	22.50	
	Cole Slaw(white cabbage)				X20	Pear 135ct	54.00				ROMA TOMATOES		
	Cabbage Shred Red				X4	Pineapple	11.60				GRAPE TOMATOES		
	Carrot Shred / Coin					Plum					CHERRY TOMATOES		
	Carrot Sticks 2/4				X10	Strawberry	17.50			X2	Kabocha Squash	4.00	
	Celery Sticks 2/4				X1	Fruit Juice gallon	4.50			X12	Apple Juice	9.60	
	Yel. Onions Sliced/Diced					MELON					MUSHROOMS (sliced)		
	Red Onions Sliced/Diced				X4	Cantaloupe	10.40				Button Mushroom		
	Tossed Salad / SC				X3	Honeydew	10.20			X10	Medium Mushroom	19.00	
	Shred Lettuce					Watermelon #					Portabella Mushroom		
	Cabbage/Romaine Blend				X10	Theriod	22.50				12/8 oz. Mushroom		

ORDER FILLED BY: CRISA T. T. DELIV. BY: REC'D IN GOOD ORDER BY: C.O.D. 1-5003-03-0032
 TOTAL 1638.20
 TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2 % PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. Pd. 03/11/15 ck 97854 I THANK YOU!! 83/

VALLEY PRODUCE, INC.

Sold to

PHONE (559) 237-3328

Date

No. C 221015

P.O. BOX 11664, FRESNO, CALIFORNIA 93774

FAX (559) 237-5611

e-mail: valleypro@comcast.net

5002103
Fresno 200 1239

QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
	Broccoli Florets					EGGS 15/doz					CARROTS 50# / 25#		
	BROCCOLI Crown /18ct										Grabits 100/200 ct		
	CAULIFLOWER										48/1# Carrot		
	CELERY				12	KALE	34.00				Baby Carrot		
	CABBAGE white					LEEKS					Pinto Beans #100		
	CABBAGE red					CORN							
	CILANTRO					HERBS							
	SPRING MIX 3#					Basil					J. Yel. Onions		
						Chives					Red Onions		
	LETTUCE					Mint							
2	Green Leaf		33.00			Rosemary					Potatoes		
	Red Leaf					Thyme					10/5 Russet		
	Romaine				3	Apples					5/10 Russet		
	SPINACH 2 1/2 #					Apples					Ctn. Russet		
	EGGPLANT					Apples					Red Potatoes ___ sz		
2	Grom LOP		33.00			Apples Sliced 100/200							
	PARSLEY Flat / Curly										YAMS Med / Jumbo		
						Oranges					Jicama		
	GREEN ONIONS					Lemons							
	RADDISH					Limes					CUCUMBERS		
	GREEN BEANS					Banana's							
	ASPARAGUS					Raspberries					SQUASH		
						Blueberries					Med. I.T. Squash		
	BELL PEPPER Green					Blackberries					Yellow Squash		
	BELL PEPPER Red					GRAPES Red							
	Chili Jalapeno					GRAPES Lunch Bunch					Avocado (Ripe)		
	Chili Tomatillo										Avocado (Firm)		
	Chili Long Grn/Pasilla					Mango's					Garlic (5#Peeled)		
						Nectarines					Garlic -(Whole)		
	Alfalfa Sprouts 1#/4oz					Papaya							
	Bean Sprouts					Peach					TOMATOES		
	Cole Slaw(white cabbage)					Pear					ROMA TOMATOES		
	Cabbage Shred Red					Pineapple					GRAPE TOMATOES		
	Carrot Shred / Coin					Plum					CHERRY TOMATOES		
	Carrot Sticks 2/4					Strawberry							
	Celery Sticks 2/4										MELON		
	Yel. Onions Sliced/Diced					Cantaloupe					Button Mushroom		
	Red Onions Sliced/Diced					Honeydew					Medium Mushroom		
	Tossed Salad / SC					Watermelon #					Portabella Mushroom		
	Shred Lettuce												
	Cabbage/Romaine Blend										12/8 oz. Mushroom		

ORDER FILLED BY: *[Signature]* DELIV. BY: *[Signature]* REC'D IN GOOD ORDER BY: *[Signature]* COD: *[Signature]*

8d. 3/25/15 CK 87971 TOTAL ▶ 100.00

TERMS: NET CASH - A FINANCE CHARGE OF 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS. THANK YOU 83/

ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE. 8.23 30.00 credit

5003-03

VALLEY PRODUCE, INC.
 P.O. BOX 11664, FRESNO, CALIFORNIA 93774
 e-mail: valleypro@comcast.net

Sold to *Fresno Chaffee Zoo* Date *3-17-15*
 PHONE (559) 237-3528
 FAX (559) 237-5611

No. C 221154

✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT	✓	QUAN.	ITEM	PRICE	AMOUNT
X		Broccoli Florets			X		EGGS 15/doz			X	3	CARROTS 50# 25#	170	510
X	1 case	BROCCOLI Crown (18ct)	35.00	35.00	X	1 case	Cactus Pads	16.75	16.75	X	1	Grabits 100/200 ct		
X	1 case	CAULIFLOWER			X	2 cases	KALE	17.00	34.00			48/1# Carrot		
X	1 case	CELERY			X	1 case	LEEKS					Baby Carrot		
		CABBAGE white			X	1 case	CORN	21.50	21.50	X	1	Pinto Beans #100		
		CABBAGE red					HERBS					Collard Green	19.75	19.75
		CILANTRO					Basil					J. Yel. Onions		
X	1	But's 25#		18.75			Chives			X	1	Red Onions		
		LETTUCE					Mint			X	1	Chard-Swiss	14.75	14.75
		Green Leaf					Rosemary					Potatoes		
X	2 cases	Red Leaf	16.50	33.00			Thyme					10/5 Russet		
X	10 cases	Romaine	19.90	199.00	X	8	GAL. Hom's Milk	30.00	240.00			5/10 Russet		
		SPINACH 2 1/2 #			X	3	Apples Red 138/125	6.750	20.25			Ctn. Russet		
		EGGPLANT					Apples					Red Potatoes sz		
X	1	Sunip 25#		21.75	X	1	Apples Sliced 100/200			X	4	Dandelions 2075	8.300	33.20
		PARSLEY Flat / Curly			X	1	Qt. Flavor Yogurt	250.00	250.00	X	1	YAMS (Med) (20ct)	205.00	205.00
		GREEN ONIONS					Oranges			X	1	Sweet Potatoes	16.75	16.75
		RADDISH					Lemons			X	3	Spicy Squash	9.00	27.00
X	5#	GREEN BEANS	500.00	2500.00	X	1	Limes			X	1	CUCUMBERS 25#	10.00	10.00
		ASPARAGUS			X	1	Banana's 6T	2250.00	2250.00	X	3	ACORN SQUASH	9.00	27.00
		BELL PEPPER Green			X	1	Raspberries	2500.00	2500.00	X	3	SQUASH Banana	6.00	18.00
		BELL PEPPER Red			X	1	Blueberries	2300.00	2300.00	X	2	Med. I.T. Squash		
		Chili Jalapeno			X	1	Blackberries			X	2	Yellow Squash	49.00	98.00
		Chili Tomatillo			X	1	GRAPES Red	2750.00	2750.00	X	2	Kabocha Squash	6.00	12.00
		Chili Long Grn/Pasilla			X	1	GRAPES Lunch Bunch			X	3	Avocado (Ripe)	24.00	72.00
X	1	Parsnips 20#		29.75	X	3	Cottage Cheese	1450.00	4350.00			Avocado (Firm)		
		Alfalfa Sprouts 1#/4oz			X	3	Mango's	1200.00	3600.00			Garlic (5#Peeled)		
		Bean Sprouts			X	3	Nectarines					Garlic -(Whole)		
		Cole Slaw(white cabbage)			X	3	Papaya	960.00	2880.00	X	1	Blade Eyed Pen	9.75	9.75
		Cabbage Shred Red			X	4	Peach					TOMATOES		
		Carrot Shred / Coin			X	4	Pear	2650.00	10600.00			ROMA TOMATOES		
		Carrot Sticks 2/4			X	1	Pineapple	1280.00	1280.00			GRAPE TOMATOES		
		Celery Sticks 2/4			X	1	Plum					CHERRY TOMATOES		
		Yel. Onions Sliced/Diced			X	15	Strawberry	1500.00	1500.00	X	1	Froz Corn	4.50	4.50
		Red Onions Sliced/Diced			X	15	Kiwi	1350.00	1350.00	X	8	Froz Veggie mix	36.00	288.00
		Tossed Salad / SC			X	3	MELON					MUSHROOMS (sliced)		
		Shred Lettuce			X	3	Cantaloupe	825.00	2475.00	X	10	Bulton Mushroom	19.00	190.00
		Cabbage/Romaine Blend			X	4	Honeydew	1240.00	4960.00			Medium Mushroom		
							Watermelon #					Sub total	1,183.45	1,183.45

1-5003-03-0032

ORDER FILLED BY *Ben* DELIV. BY *Ben* REC'D IN GOOD ORDER BY *Ben* C.O.D. **TOTAL Due 1,153.45**
 TERMS: NET CASH - A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON PAST DUE ACCOUNTS.
 ALL CLAIMS FOR RETURN OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER RECEIPT OF MERCHANDISE.
 Pd. 3/25/15 83/
 CK 87971



5003-03
[Handwritten signature]

INVOICE

CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone:(559) 237-2049 Fax:(559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

	INVOICE DATE	INVOICE #
	01/16/15	332917
P.O. DATE	P.O. NUMBER	PAGE NO.
		Page 1 of 1



CUST #: 404675
 BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

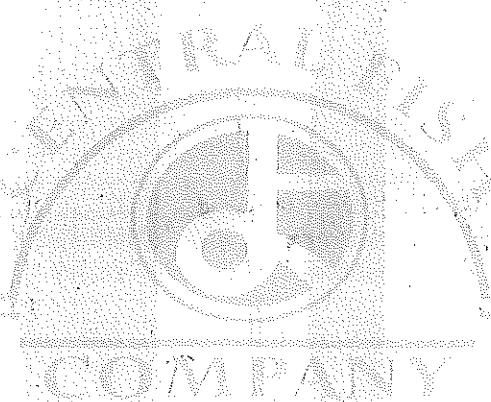
DELIVERY DATE	CASES			
01/16/15				
INSTRUCTIONS	SHIP POINT	ROUTE	SHIPPED	TERMS
	CENTRAL FISH	4451/0	01/16/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 707086 BUTTER FISH LB	10	220	LB	1.59	LB	349.80
1 Line Total		Total Weight	220.00			Total Invoice Total 349.80

SLC-

1-5003-03-0032
PA. 2/11/15 CK 87500
28.17

83/



Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X *[Handwritten signature]*



5003-03

[Signature]

INVOICE

CENTRAL FISH COMPANY
 1636 KERN STREET
 FRESNO, CA 93708
 Phone: (559) 237-2049 Fax: (559) 237-9669

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

INVOICE DATE	INVOICE #
01/30/15	333183
P.O. DATE	PAGE NO.
	Page 1 of 1



404675

***** DUPLICATE #5 *****

O: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

INSTRUCTIONS	SHIP POINT	ROUTE	DELIVERY DATE	CASES
	CENTRAL FISH	4451/0	01/30/15	
			SHIPPED	TERMS
			01/30/15	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
707294	110	110	LB	1.49	LB	163.90
SMELT LAKE Wholesale L8 LB			LB	1.59	LB	114.48
2837007 Squid 3# Froz 12/3#	72	72	LB	5.70	LB	228.00
2794174 Shrimp White EZ 6i-70 Frozen	40	40	LB	2.93	LB	820.40
2637001 Pompano Golden Froz	280	280	LB	1.99	LB	64.22
6 2260031 Catch of the Day Misc Frozen DECA Herring Sample	35.27	32.27	LB			
7 2260031 Catch of the Day Misc Frozen DECA Capelin	286	286	LB	1.72	LB	491.92

1-5003-03-0032 Pd. 02/18/15
 6 Lines Total CK 875.72
 1376.54 **83/**

Total Weight 820.27

Total 1,882.92
 Invoice Total 1,882.92
 506.38 = 1-5003-03-0092
 15X 1376.54 = 1-5003-03-0032
 154.87

SRB

0002-03
 5003-03-0010 SRB
 506.38

Correct one

FOR RENEWEE
Sandra Belts

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.

X

DELIVERY RECEIPT



CENTRAL FISH
 1535 KERN STREET
 FRESNO, CA 93706
 Phone: (559) 237-2049 Fax: (559) 237-9869

REMIT TO: PO Box 844205
 LOS ANGELES, CA 90084-4205

5003-03

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INVOICE

INVOICE DATE	INVOICE #
01/10/15	332791
P.O. DATE	P.O. NUMBER
PAGE NO. Page 1 of 1	



JST #:
 404675
 BILL TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728

SHIP TO: FRESNO CHAFFEE ZOO
 894 W BELMONT
 FRESNO, CA 93728
 (559) 498-5910

DELIVERY DATE	CASES
01/10/15	
INSTRUCTIONS	SHIP POINT
	CENTRAL FISH
ROUTE	4451/0
SHIPPED	01/10/15
TERMS	Net 14 days

PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	UM	PRICE	UM	NET AMOUNT
1 2637001 Pompano Golden Froz	40	40	LB	2.55	LB	102.00
1 Line Total		Total Weight	40.00			Total Invoice Total 102.00

83/

1-5003-03-032
 Pd, 2/18/15
 CK 875.72
 8.39

SLL

UX

15x

Merchandise shall be checked with driver upon delivery. No claims for shortages, inferior quality, price disputes or other claims allowed unless merchandise is returned and claim made within 24 hours after delivery. Accounts payable one week after delivery. A service charge of 2% per month (24% per annum) will be payable on overdue accounts together with attorney's fees incurred in making collections.

THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION.
[Signature]

DELIVERY RECEIPT