



**BONANZA PRODUCE CO.**  
WHOLESALE PRODUCE



SOUTH LAKE TAHOE, CA  
3717 OSGOOD AVE.  
ZIP 96150 FAX (530) 544-3414  
PHONE 530-544-4136 or  
1-800-982-2090

**SPARKS, NEVADA**  
**1925 FREEPORT BLVD. P.O. BOX 604**  
**ZIP 89432 FAX (775) 358-5440**  
**PHONE 775-358-2442 OR 1-800-777-5987**

ELKO, NEVADA  
428 RIVER ST. P.O. BOX 1706  
ZIP 89803 FAX (775) 738-6346  
PHONE 775-738-8483 or  
1-800-422-3318

CUSTOMER PO Ntg-2-Reno SALESPERSON SA  
CUST. PHONE 510-557-9208 DELIVER ☒ YES ☐ NO

| INVOICE  | DATE     | PAGE   |
|----------|----------|--------|
| 03932070 | 08/04/26 | 1 of 1 |

B NICKGK  
I NICK THE GREEK "McCARRAN"  
L NICK THE GREEK "McCARRAN"  
L 10310 N McCARRAN BLVD STE.400  
RENO, NV 89503  
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S  
H NICK THE GREEK "McCARRAN"  
I NICK THE GREEK "McCARRAN"  
P 10310 N. McCARRAN BLVD STE.400  
RENO, NV 89503  
T  
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BY: CH RT: HARRR STP #: 70 WHSE: SP

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |    | QUANTITY      |      | UNIT PRICE | EXTENSION    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|---------------|------|------------|--------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |    | ORDER         | SHIP |            |              |
| 10/00577 PERSIAN CUKES (OAH)                                                                                                                                                                                                                                                                                                                                                                                                                                           | CASE      | US | 3             | 3    | 27.90      | 83.70        |
| 20/00633 GARLIC(bag)PEELED"ZESTY, ZE                                                                                                                                                                                                                                                                                                                                                                                                                                   | 5 LBS     | US | 1             | 1    | 18.02      | 18.02        |
| 30/02991 LEMON JUICE                                                                                                                                                                                                                                                                                                                                                                                                                                                   | GALLON    | US | 1             | 1    | 14.35      | 14.35        |
| 40/03278 LET ROMAINE HEARTS                                                                                                                                                                                                                                                                                                                                                                                                                                            | 48 COUNT  | US | 2             | 2    | 37.75      | 75.50        |
| 50/02547 ONION RED JUMBO                                                                                                                                                                                                                                                                                                                                                                                                                                               | 25 LB     | US | 4             | 4    | 19.90      | 79.60        |
| 60/90090 GRAPE TOMATO                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 12/11 OZ. | US | 6             | 6    | 32.20      | 193.20       |
| 70/01779 TOMATO ROMA "RIPE"                                                                                                                                                                                                                                                                                                                                                                                                                                            | CASE      | US | 2             | 2    | 29.90      | 59.80        |
| ———END OF INVOICE———                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |    |               |      |            |              |
| SPECIAL INSTRUCTIONS:                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |    |               |      |            |              |
| *                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |    |               |      |            |              |
| THE LOCK BOX IS ON THE METER                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |    |               |      |            |              |
| TO THE RIGHT OF THE DOOR.                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |    |               |      |            |              |
| THE CODE IS 2424                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |    |               |      |            |              |
| ALL CLAIMS OR RETURNS OF GOODS MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. RETURNED MERCHANDISE MUST BE IN ORIGINAL CONTAINER. FINANCE CHARGE OF 1.5% PER MONTH OR 18% PER YEAR WILL BE CHARGED ON ANY UNPAID BALANCE BEYOND TERMS. PAYMENTS ARE AUTOMATICALLY APPLIED FIRST TO FINANCE CHARGES THEN THE OLDEST BALANCE. THIS MERCHANDISE RECEIVED IN GOOD CONDITION                                                                                                  |           |    | TOTAL SHIPPED |      | 19.00      | TOTAL 524.17 |
| The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. |           |    |               |      |            | .00          |

RECEIVED BY : \_\_\_\_\_

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