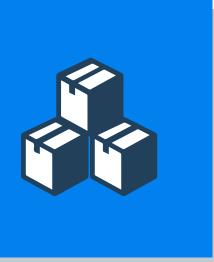


WHOLESALE INVENTORY SOFTWARE

This a collection of screen shots from the live application PD: All the sensitive data has been hidden, for privacy reasons

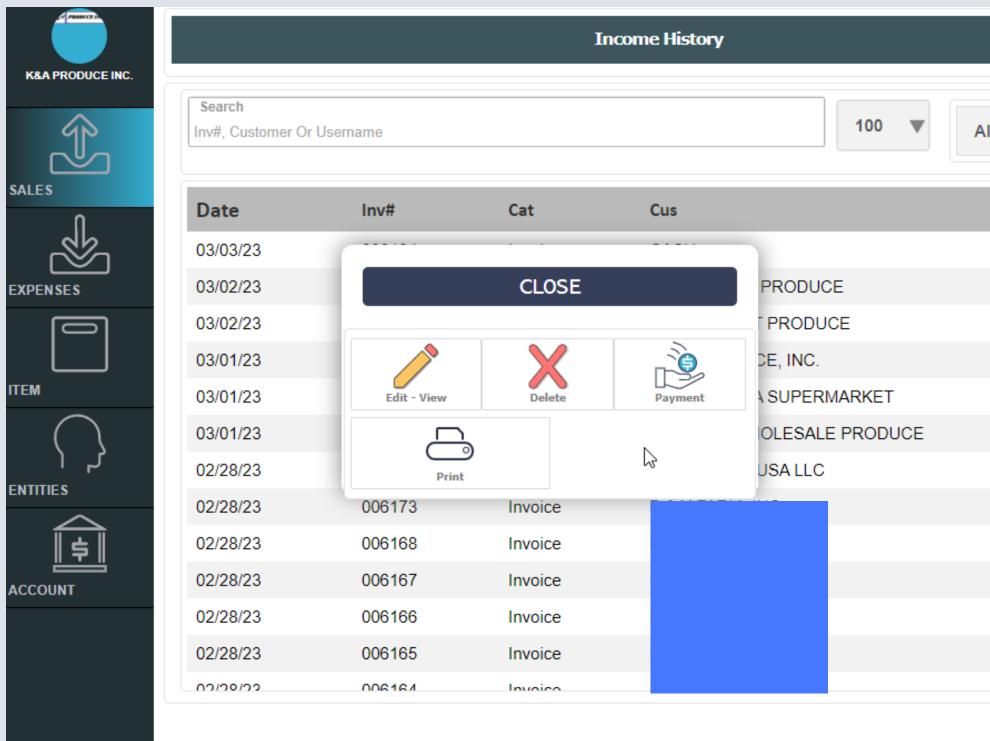
 Home Pag. 01 Pag. 02 Entity

Gosive - Wholesale Inventory - App





Sales



Received Payments

All Invoices

Due	ВТ	Status	Usern
		Over due 30	Kaproduce
		Over due 30	Kaproduce
		Over due 30	Kaproduce
		Over due 30	Kaproduce
		Over due 30	kaproduce
		Over due 30	kaproduce
		Over due 30	Kaproduce
		Open	Kaproduce
		Over due 30	kaproduce
		Over due 30	kaproduce
		Over due 30	kaproduce
		Over due 30	kaproduce
		Over due 20	kaproduco

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Home

PRODUCT D.	දිටු		
K&A PRODUCE INC.	From 01/01/2017	To 03/30/2023	
SALES	E	xpenses	
	9000000		
	8000000		
	6000000		
	5000000		
\$	4000000 3000000		
ACCOUNT	2000000		
	1000000	Disc	
		Blue	

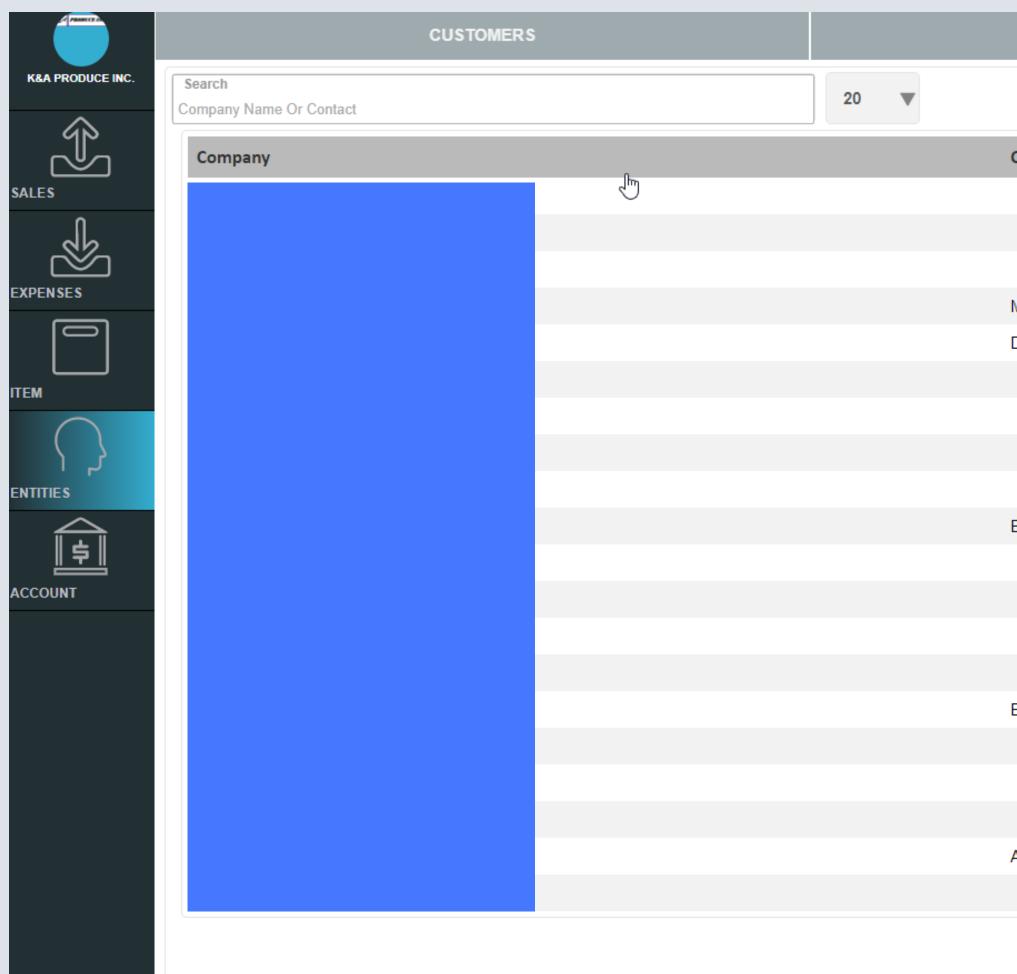
HOME

Income	Profit
# of Votes	
Green	Purple



Pag. 1

Entities



	EMPLOYEES		VE	NDORS	
					•
Contact		Cell		Phone	
MARIA	UN			(646)	
DENNIS		(001) 862-			
		(700)		(0.40)	
		(786)		(646)	
BRAD					
BILLY					
ALBERT					
				(516)	
				1/8	Next







Sales

	X			Sales Order/Invoice			
K&A PRODUCE INC.	Inovoice#	Customer	Email		Bill To	Ship To	
SALES	20 Days Terms Ref#	Invoice Date 03/02/2023 Email Message	Due Date 03/22/2023	Ship Via	Shipping Date 03/02/2023 Comments	Tracking#	
		/iew Update History	3				//
	. –			Services			Sub-Total: \$0.00
ПЕМ	Remove	Service	Qty A	\mount [Description	Date	Total
\bigcirc						Total:	\$0.00
יק ו ENTITIES	Find it by: Service Name Accoun	Add Service	lere	• +			
\$							
ACCOUNT	Remove	Item Desc	Qty	Items Unit Selling Price	Description	Total	#TPA: 2492.90 (22.32%) Group
		GRAPES RED SEEDLESS	108	7.00	NA		
	Delete	ONIONS 25LBS RED	100	11.00	NA		
	Delete	ONIONS YELLOW SPANISH	50	17.50	JUMBO SACK		
	Delete	LIMES TAJIN	120	58.00	200СТ		
	Delete	CLEMINTINE 10K BULK XX	61	18.00	68/70СТ		
	Delete	CLEMINTINE 10K BULK XXX	37	18.00	48/54/60CT		
	Delete	ONIONS 2LBS YELLOW	50	11.75	NA		

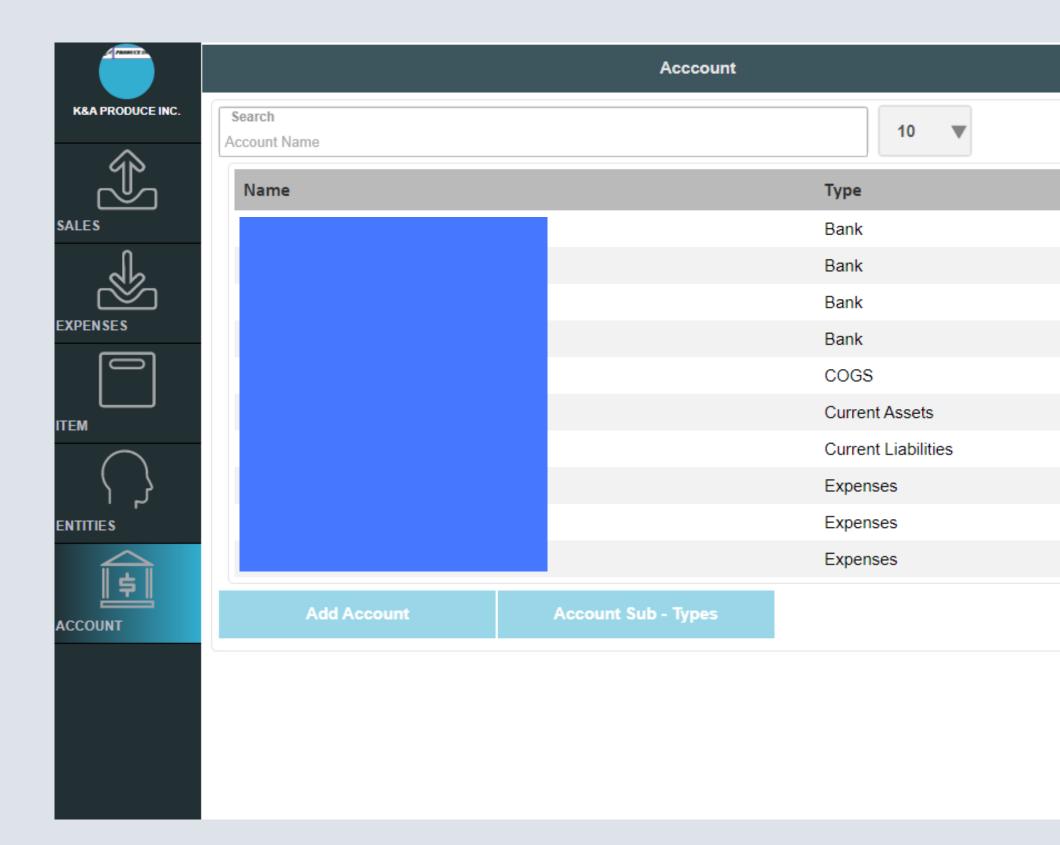
Services				Sub-Total: \$0.00
mount	Description	Date	Total	
		Total:	\$0.00	
• +				

Items			#TI	PA: 2492.90 (22.32%)
Unit Selling Price	Description	Total	Group	
7.00	NA			
11.00	NA			
17.50	JUMBO SACK			
58.00	200ст			
18.00	68/70ст			
18.00	48/54/60CT			
11.75	NA			





Accounts



Transactions

			PDF Exel
Sub-Type	Description	Balance	
Petty Cash			
Checking			
Checking	I started with \$120000.00		
Checking			
COS			
Inventory Assets	My Current Inventory		
Current Liabilities			
Shipping, Freight and Delivery			
Shipping, Freight and Delivery			
Supplies and Materials			
		1/4 Next	

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ltems

	ITEMS			SEI	RVICES	
RODUCE INC. Search Name, Brand or Desc		ali 🔻				
Name	Brand	COO	Descrip.	P. Qty	S. Qty	Available
el a la construcción de la const	NA		NA	5	5	0
s s	NA		NA	2100	2100	0
, 51	GREEN WORLD	MEX	RIPE /RIPE	0	0	0
	NA		DOMINICAN	545	545	0
	GREEN WORLD	MEXICO	60 # 1 BOX	960	960	0
}	VILLITA	MEX	40 # 1 BOX	0	0	0
2	VILLITA	MEX	36 # 1 BOX	720	720	0
∑ 5	NA	MEXICO	48 # 1 BOX	4240	4203	37
	NA		NA	600	600	0
	NA		NA	970	963	7
	NA	MORROCCO	NA	3084	3084	0
	IMG	FLORIDA	10/4LBS	882	882	0
	NA		NA	0	0	0
	NA	US	BONIATO FLA	0	0	0
	NA	USA	JUMBO	333	333	0
	NA	KOREA	#1	25	25	0



Pag. 5

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Company details

	Billing	Address		
Address	Dining	Address		٦
735 DRAKE STREET				
Suite		City		_
		BRONX		
	_	Zip		
NY	•	10474		
	Shippin	g Address		_
Address 735 DRAKE STREET				
		C:t-		
Suite 2		City BRONX		
		Zip		
NY	\blacksquare	10474		
		l		
Phone Number		Fax		
(347) 439-2711				
Email		Slogan		
kaproduce.inc@gmail.com				
Greeting on Invoice THANK YOU FOR YOUR BUSINE	SS I	Logo Choose File	No file chosen	
Bill Statement				1

