

# Any Food Distributor, Inc.

168 Boston Post Road Madison CT, 06443  
 Phone: (203) 245-3999 Fax: (203) 245-4513

**INVOICE**

**SOLD TO:** MOM'S KITCHEN  
 136 CHESTNUT ST  
 STONEHAM, MA 01965  
 STEFFY  
 (978) 555-1750

**SHIPPED TO:** MOM'S KITCHEN  
 136 CHESTNUT ST  
 STONEHAM, MA 01965

CUST No.	Salesman	F.O.B.	P.O. No.	INV DATE	TERMS	INVOICE No.	PAGE																
Verbal	SM	OUR TRUCK	Verbal	04/05/09	NET 7 DAYS	103215A	1																
ITEM NUMBER	QTY.	PACKING	DESCRIPTION		BILLING UNITS	UOM	PRICE	EXT. AMOUNT(S)															
==> T H I S I S A D U P L I C A T E C O P Y <==																							
** ZONE NOT SPECIFIED **																							
30005	4		4/1 GAL SALAD MUSTARD		4	CASE	21.00	84.00															
10117	2		CHICKEN STRIPS BREADED		2	CASE	30.60	61.20															
30207	5		COLE SLAW DRESSING		5	EACH	39.10	195.50															
20140	12.00		GRADE A SIRLOIN		12.00	LB.	1.77	21.24															
30200B	5		loose gallons blue plate mayo		5	PC.	6.40	32.00															
20122	15.00		STEAK STRIPLOIN 1ST CUT 8oz US CHO		15.00	LB.	3.70	55.50															
<b>** Sub-Total ==&gt;</b>								<b>449.44</b>															
*** Payment Due by 04/12/09 ***																							
These are your outstanding invoices:																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Inv. Date</td> <td style="width: 20%;">Invoice #</td> <td style="width: 60%;">Amount Due</td> </tr> <tr> <td>=====</td> <td>=====</td> <td>=====</td> </tr> <tr> <td>04/01/09</td> <td>103149</td> <td>362.25</td> </tr> <tr> <td></td> <td></td> <td>=====</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total balance due:</td> <td>362.25</td> </tr> </table>									Inv. Date	Invoice #	Amount Due	=====	=====	=====	04/01/09	103149	362.25			=====	Total balance due:		362.25
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=====	=====	=====																					
04/01/09	103149	362.25																					
		=====																					
Total balance due:		362.25																					
Type EU																							

**Number of PCS.** 16

Signature: \_\_\_\_\_

**Invoice Total (\$)** 449.44

Shortages and claims will not be accepted after 3 days of receipt of merchandise. Unpaid merchandise will remain the property of Madison Distributors until full payment is made. Overdue invoices will be charged 1.5 % per month. No returns will be accepted without prior authorization.

OFFICE