

## Any Food Distributor, Inc.

Please Remit To: P.O. Box 41616 57,001 1010



IMPECKABLE SERVICE

S H I P

DATE	INVOICE NUMBER

O		"SERVING NASHVO	SINCE 194	4"		
DEPT. CODE	LOC	DESCRIPTION	PACK	QTY. WEIGH	T PRICE	EXTENSION
		AMERICAN DE SANTANTA DE S				
	200					
					7	
					(C) COLORS	
			7	Constraint of the		
	N 1830 BG	1				
					To Hall the	
appearing the						
SPECIAL INSTI	RUCTIONS				TOTAL WEIGHT	TOTAL INVOICE
						TITYOTCE
LOADED BY DELIVERED BY	TIME	RECEIVED BY (PLEASE SIGN	LEGIBLY)		TERMS	
	1					
		V COMPANY NOT RESPONSIBLE FOR S		D. M. GEG. IN II.		TI AND TED AT THE

CHECK INVOICE CAREFULLY. COMPANY NOT RESPONSIBLE FOR SHORTAGES OR DAMAGES UNLESS EXCEPTIONS HANDLED AT TIME OF DELIVERY. ANY UNPAID BALANCE SHALL BEAR 11/2 % PER MONTH FINANCE CHARGE AND CUSTOMERS ARE RESPONSIBLE FOR ATTORNEY'S FEES AND COURT COSTS.