

SAME AS "BOLD TO" UNLESS SHOWN

INVOICE NUMBER

247113

SHIP TO

04 MIKE JOHNSON
HOLLY POULTRY
WINSTON-SALEM, NC 27104

P.O. BOX 10466
WINSTON-SALEM, NC 27117-0466
PHONE 336-742-8988
1-800-878-2494

Any Food Distributor, Inc.

R.O.A. _____

SOLD TO

04 MIKE JOHNSON
HOLLY POULTRY
WINSTON-SALEM, NC 27104

RETURN CHECK CHARGE \$25.00
BY ACCEPTING SHIPMENT, CUSTOMER AGREES TO PAY:
10% ANNUAL INTEREST ON PAST DUE ACCOUNTS AND
ALL COST OF COLLECTION, INCLUDING ATTORNEYS FEES.

CUSTOMER NUMBER		DATE	SALESMAN	ROUTE NUMBER	TERMS	STOP NUMBER	
4		06/10/02	4		MONTHLY		
BOXES	ITEM NO.	DESCRIPTION		POUNDS	PRICE	AMOUNT	
1	99999	WATER			5.00	5.00	
1	2845	PEELED BUTT TENDER		10.00	6.40	64.00	
		*** SALES TAX @ 2.000% ***				1.28	
TOTAL NUMBER OF BOXES		2	TOTAL WEIGHT		10.00	TAX	1.28
RECEIVED BY X		FRESH PRODUCT GUARANTEED 3 DAYS		TOTAL		\$ 70.28	

Type HP

DISTRIBUTORS OF POULTRY, BEEF AND PORK

OFFICE COPY:

DO NOT SIGN UNLESS YOU HAVE CHECKED YOUR MERCHANDISE. OUR
RESPONSIBILITY ENDS WHEN YOU SIGN THIS INVOICE.

PLEASE PAY
THIS AMOUNT