



Any Food Distributor, Inc.

PAGE NO.	
SHIP DATE	
INVOICE NO.	
CUSTOMER CODE	

SOLD TO:

SHIP TO:

P.O. NO.		ORDER DATE	INVOICE NO.	ID	SHIP VIA	ORDER DATE	TERMS			
QTY. SHIPPED	UNITS OF MEASURE	PRODUCT CODE	UPC #	CASE PACK	PRODUCT DESCRIPTION	UNIT PRICE	DISCOUNT	DISCOUNT PRICE	EXTENDED PRICE	SRP
<h1>Type JU</h1>										

RECEIVED BY _____ DATE _____

A periodic FINANCE CHARGE OF 1 1/2% per month will be charge to accounts remaining unpaid at the end of the month when due. This FINANCE CHARGE is an ANNUAL PERCENTAGE RATE of 18%.

SUB TOTAL	
TAX	
FREIGHT	
TOTAL	