

# Any Food Distributor, Inc.

168 Boston Post Road Madison CT, 06443 (203) 245-3999

## 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

Customer No.		Customer Purchase Order			Salesperson	Truck/Route	Order Date	Delivery Date	Terms	Invoice No.									
MOM10		Verbal			SM	S0501	04/02/09	04/05/09	NET 7 DAYS	103215A									
Line	Item Number	Qty. Ordered	Qty. Shipped	UOM	X	Pack Size	Description	Billing Units	Unit Price	Extended Amount									
==> THIS IS A DUPLICATE COPY <==																			
** ZONE NOT SPECIFIED **																			
1	30005	4	4	CASE	---		4/1 GAL SALAD MUSTARD	4	21.00	84.00									
2	10117	2	2	CASE	---		CHICKEN STRIPS BREADED	2	30.60	61.20									
3	30207	5	5	EACH	---		COLE SLAW DRESSING	5	39.10	195.50									
4	20140	5.00	12.00	LB.	---		GRADE A SIRLOIN	12.00	1.77	21.24									
5	30200B	5	5	PC.	---		loose gallons blue plate mayo	5	6.40	32.00									
6	20122	1.00	15.00	LB.	---		STEAK STRIPLOIN 1ST CUT 8oz US CHO	15.00	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="border-bottom: 1px solid black;">Inv. Date</td> <td style="border-bottom: 1px solid black;">Invoice #</td> <td style="border-bottom: 1px solid black;">Amount Due</td> </tr> <tr> <td>04/01/09</td> <td>103149</td> <td>362.25</td> </tr> <tr> <td colspan="2">Total balance due:</td> <td style="border-top: 1px solid black;">362.25</td> </tr> </table>											Inv. Date	Invoice #	Amount Due	04/01/09	103149	362.25	Total balance due:		362.25
Inv. Date	Invoice #	Amount Due																	
04/01/09	103149	362.25																	
Total balance due:		362.25																	
Type LZ																			

**Number of PCS.** 16

**Total WGT.** 27.00

**Invoice Total (\$)** 449.44

Customer's Signature: \_\_\_\_\_

In case of default of payment, Customer agrees to pay all cost of collection and legal fees

OFFICE