## Any Food Distributor, Inc.

## ORDER CONFIRMATION

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

	INVOICE NO.	CUSTOMER P.O. NO.	ORD. DATE	
	103215	Verbal	04/02/09	
TERMS	FOB	SHIP VIA	DEL. DATE	
NET 7 DAYS	OUR TRUCK	Delivered	04/05/09	

SOLD TO:

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

MOM'S KITCHEN 136 CHESTNUT ST STONEHAM, MA 01965

ITEM NO.	DESCRIPTION	U/M	LOT NO.	QTY SHIP	BILLING UNITS	PRICE	EXTENSION			
			CATE	C O P Y	<==					
** ZONE NOT SPECIFIED **										
30005	4/1 GAL SALAD MUSTARD	CASE		4	4	21.00	84.00			
10117	CHICKEN STRIPS BREADED	CASE		2	2	30.60	61.20			
30207	COLE SLAW DRESSING	EACH		5	5	39.10	195.50			
20140	GRADE A SIRLOIN	LB.		12.00	12.0	1.77	21.24			
30200B	loose gallons blue plate mayo	PC.		5	5	6.40	32.00			
20122	STEAK STRIPLOIN 1ST CUT 8oz US CHO	LB.		15.00	15.0	3.70	55.50			

\*\* Sub-Total ==> 449.44

\*\*\* Payment Due by 04/12/09 \*\*\*

These are your outstanding invoices: Inv. Date Invoice # Amount Due

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04/01/09 103149 362.25

Total balance due: 362.25

D/T

TOTAL DUE 449.44

THANK YOU FOR THIS ORDER. WE LOOK FORWARD TO SERVING YOU AGAIN.

PLEASE NOTE: If not paid according to terms, a late charge of 1 1/2% per mon If the matter is referred for collection, customer agrees to pay all collect or not suit or action is filed.