

BILL TO:

DEVRO DINER  
 701 STAGE COACH RD  
 CHELSEA, MA 01939  
 PHIL DEVRO  
 (978) 555-1450



# Any Food Distributor, Inc.

SHIP TO:

DEVRO DINER  
 701 STAGE COACH RD  
 CHELSEA, MA 01939  
 PHIL DEVRO  
 (978) 555-1450

1222-17 BROADWAY • GARDEN, NEW JERSEY 07104  
 PR PHONE (215) 919-7186 NJ PHONE (609) 382-4559  
 PR FAX (610) 644-2169 NJ FAX (609) 382-0076

INVOICE NUMBER	ORDER DATE	DELIVERY DATE	CUSTOMER NO.	ROUTE	TERMS	PAGE	SLSP	PURCHASE ORDER	
200005	12/30/99	06/10/02	DEV10	S1502	NET 7 DAYS	1	JJ	Verbal	INVOICE

LINE	✓	ITEM NUMBER	ORDER QTY.	SHIP QTY.	U.O.M.	DESCRIPTION	BILLING UNITS	UNIT PRICE	AMOUNT
1		10339	5.00	5.00	CASE	FRIES SHOESTRING MCCAIN	5	16.13	80.64
2		20231	1.00	1.00	CASE	HAM FOUR STAR ROUND	57.26	2.30	131.70
3		30001	2.00	2.00	CASE	KETCHUP BTL HEINZ	2	24.00	48.00
4		30005	1.00	1.00	CASE	4/1 GAL SALAD MUSTARD	1	21.00	21.00
5		30310	3.00	3.00	CASE	LIQUID SHORTENING	3	11.50	34.50
6		30515	1.00	1.00	CASE	P/C SALT	1	4.40	4.40
7		30520	1.00	1.00	CASE	P/C PEPPER	1	6.70	6.70

\*\*\* Payment Due by 06/17/02 \*\*\*

We will be closed Monday January 1st in observance of New Years Day. We hope you have a safe and happy holiday...

# Type P F

NO. OF PIECES 14	NO. OF PIECES	CHECKED BY	CUSTOMER SIGNATURE X	INVOICE TOTAL →	326.94
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TERMS & CONDITIONS OF SALE →

No claims allowed unless reported on arrival of goods. All products sold at net weight when packed and no allowance for natural shrinkage. In the event this invoice is turned over to an attorney for collection, I/we agree to pay all reasonable attorney fees and court costs. Any amounts which are over 30 days past due will be subject to a FINANCE CHARGE of 1 1/2% per month on the unpaid balance. Annum Finance Charge 18% ANNUM.

← TERMS & CONDITIONS OF SALE