

G&L SEAFOOD
 BILL TO: 627 GARNER HEIGHTS RD
 STONEHAM, MA 01965

SHIP TO: G&L SEAFOOD
 627 GARNER HEIGHTS RD

STONEHAM, MA 01965
 LAMBERT - (978) 555-1520



"Building on a Tradition of Service"

www.anyfood.com

INVOICE
 4997 N. Golden State Blvd.
 Fresno, CA 93726
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 Toll Free: 800-549-8089
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DELV. DATE	CUSTOMER	INVOICE	PG
05/28/02	GLS10	200001A	1
ROUTE#	PURCHASE ORDER Verbal		
S0501	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE		
SALES PERSON	NET 7 DAYS		
JJ			
CSR / OS			

GL CODE	ITEM NUMBER	QUANTITY		UNIT OF MEASURE	DESCRIPTION	PACK SIZE	BRAND	BILLING UNITS	UNIT PRICE	TAX AMOUNT	UNIT EXTENSION
		ORDERED	DELIVERED								
NoCode	10105.	20	20	PC.	half case nuggets	7.5 #	Bryson	20	16.5500	0.00	331.00
BEEF	20138	10	10	CAS	ROAST BEEF MARQUE'S PREMIUM	2/12-15#	MARQUE	283.00	2.90	0.00	820.70
NoCode	20140	5	5	CAS	GRADE A SIRLOIN	30#	IBP	144.00	1.90	0.00	273.60
NoCode	20407	10	10	CAS	CHICKEN DRUMSTICKS	1/40#	MARSHALL DURBIN	400.00	0.50	0.00	200.00
NoCode	20658	15	15	CAS	SAUSAGE FRESH ITALIAN*	5#	LAURENTS	75.00	2.00	0.00	150.00
CNDMNT	30001	10	10	CAS	KETCHUP BTL HEINZ	24/140Z.	HEINZ	10	24.00	0.00	240.00
NoCode	30122	15	15	CAS	TUNA FISH	6/66.5OZ	ELEGANT	15	26.80	0.00	402.00
NoCode	30132B	4	4	PC.	loose cans mushrooms s&p	1/10	AUTOCRAT	4	6.90	0.00	27.60
NoCode	30148	12	12	CAS	TOMATO SAUCE	6/10	PARADE	12	19.00	0.00	228.00
CNDMNT	30200	10	10	CAS	MAYO BLUE PLATE	4/1GAL	BLUE PLATE	10	24.80	0.00	248.00
PREP	30310	10	10	CAS	LIQUID SHORTENING	1/35#	PARADE	10	11.50	0.00	115.00
CNDMNT	30505	10	10	CAS	P/C KETCHUP HUNTS	1000 9GM	HUNTS	10	20.70	0.00	207.00
CNDMNT	30610	10	10	CAS	RELISH DILL	4/1GAL	CAJUN CHEF	10	23.00	0.00	230.00
NoCode	30610B	41	41	PC.	loose gallons dill relish	1 GAL	CAJUN CHEF	41	118.10	0.00	4842.10
PRODUC	50315B	100	97	LB.	loose lbs 6x7 tomatoes	1 #	BEST	97.50	0.60	0.00	58.50
NoCode	50106	15	15	CAS	BAGS PAPER 8#	4/500CT.	S&G	15	37.60	28.20	564.00
PAPER	50140	10	10	CAS	CUPS 14OZ STYRO	20/25	WINCUP	10	13.40	6.70	134.00
PAPER	50146	10	10	CAS	LIDS 16LS- 12,14,16,20 OZ STYRO CUP	10/100	WINCUP	10	13.00	6.50	130.00
CLEAN	70196	10	10	CAS	STAINLESS STEEL CLEANER	6/18 OZ	PARADE	10	22.47	11.24	224.70
										*** SALES TAX @ 5.0000% ***	52.64

*** Payment Due by 06/04/02 ***

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

Type SD

CASE	SPLIT	TOT. PCS.	CUBE	GROSS WT.	REMIT TO					SUB TOTAL
62	66	228	0.00	4791.50	Any Food Distributor, Inc.					9426.20
DRIVERS					NO. PCS.	SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.				TAX TOTAL
SIGNATURE:					DELVD.	CUST. SIGN. X				INVOICE TOTAL
					FRESNO, CA 93777-2206					9478.84

IMPORTANT INFORMATION
 THE PERISHABLE AGRICULTURE COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5© OF THE PERISHABLE AGRICULTURE COMMODITIES ACT, 1930 (7U.S.C. 499©) THE SELLER OF THESE COMMODITIES RETAINS THE TRUST CLAIM OVER THESE COMMODITIES ALL INVENTORY OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

PAYABLE ON OR BEFORE
 NET 7 DAYS