

Any Food Distributor, Inc.

INVOICE

SOLD TO:
 QUICK EATS
 2100 LYNN ST
 IPSWICH, MA 01920

SHIPPED TO:
 QUICK EATS
 2100 LYNN ST
 IPSWICH, MA 01920

Customer No.	Customer Purchase Order	Salesperson	Truck/Route	Order Date	Delivery Date	Terms	Invoice No.	Contact Info				
QUI10	Verbal	TB	N0501	11/16/04	11/16/04	NET 7 DAYS	136106A	KIMBERLY QUINTON (978) 555-1830				
UPC Bar Code	UPC Code	Qty. Ordered	Qty. Shipped	✓	Item Number	Pack Size	Description	Billing Units	Unit Price	Extended Amount	SRP	+/-
074807434481	074807434481	4	4	---	30091	24/14OZ.	KETCHUP STL HEINZ	4	24.00	96.00	24.00	
020113061497	020113061497	4	4	---	30290	4/16GAL	MAYO BLUE PLATE	4	25.00	100.00	25.00	
043000705902	043000705902	2	2	---	10310	6/6H	RUSSETTE SUPERDRY SHOESTRING FF	2	22.09	44.18	22.09	-
*** Payment Due by 11/23/04 *** Sample system comment. System comments are printed on all invoices and are typically used to convey important information to all customers, such as closing for a holiday.												

Type SL

Number of CASES 10

Total WGT. 72.00

Invoice Total (\$) 240.18

Customer's Signature: _____

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