

Any Food Distributor, Inc.

INVOICE NO.

[Redacted Invoice Number]

SOLD TO [Redacted]

SHIP TO [Redacted]

DATE	CUSTOMER NUMBER	SALESMAN	TERMS	SHIP VIA	FOB
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QTY	QTY SHPD	PROD. CODE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
<h1>Type TT</h1>						
						TOTAL DUE

NO CLAIMS ALLOWED UNLESS REPORTED UPON ARRIVAL OF GOODS. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR APPROVAL. NO DEDUCTIONS FOR WHATEVER REASON WITHOUT PRIOR APPROVAL. ALL PRODUCT SOLD AT NET WEIGHT WHEN PACKED, NO ALLOWANCE FOR NATURAL SHRINKAGE. ALL GOODS SOLD AT WHOLESALE, CUSTOMER RESPONSIBLE FOR ALL TAXES. PAST DUE ACCOUNTS SUBJECT TO 1-1 1/2% INTEREST PER MONTH. PLUS ALL COSTS AND EXPENSES INCLUDING REASONABLE ATTORNEYS FEES.