

# Any Food Distributor, Inc.

**SOLD TO:**  
DEVRO DINER  
701 STAGE COACH RD  
CHELSEA, MA 01939

**SHIPPED TO:**  
DEVRO DINER  
701 STAGE COACH RD  
CHELSEA, MA 01939

**INVOICE**

Cust. No.	P.O. #	OT	SalesPrs	Truck/Rte	Ord. Date	Del. Date	Terms	Inv. #	Contact
DEV10	Verbal	XX	JJ	S1502	02/11/11	02/14/11	NET 90 DAYS	103695B	PHIL DEVRO (978) 555-1450

UPC Code	Item #	Qty Shp	UOM	Description	Pack	Bill Unit	Unit Pr	Ext Amt
--> THIS IS A DUPLICATE COPY <--								
** DRY ITEMS **								
	30001	600	CASE	KETCHUP BTL HEINZ	24/140	600	24.0	14400.00
	30005	12	CASE	4/1 GAL SALAD MUSTARD	4/1 GA	12	21.0	252.00
	30240	65	CASE	DRESSING GOLDEN ITALIAN	4/1GAL	65	21.1	1371.50
	30310	112	CASE	LIQUID SHORTENING	1/35#	112	12.0	1344.00
	30515	65	CASE	P/C SALT	1/3000	65	4.4	286.00
	30520	12	CASE	P/C PEPPER	1/3000	12	6.7	80.40
	60106	42	CASE	BAGS PAPER 8#	4/500C	42	37.6	1579.20

**\*\* Sub-Total ==> 19,313.10**

\*\*\* Payment Due by 02/21/11 \*\*\*

These are your outstanding invoices:

Inv. Date	Invoice #	Amount Due
04/01/09	103158	371.52
04/05/09	103224	377.49
Total balance due:		749.01

CASES 908	TOTAL WGT 0.00	CUSTOMER SIGNATURE X _____	INVOICE TOTAL 19313.10
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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, we agree to pay all reasonable attorney fees, and court costs. Any amounts which are over 30 days past due will be subject a FINANCE CHARGE of 1.5% per month on the unpaid balance. Annum Finance Charge 18% ANNUM.

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Type EB