

Any Food Distributor, Inc.

STATEMENT / ÉTAT DE COMPTE

www.anyfood.com

- 88 Stone Avenue, Toronto, ON M8Z 5L7
- 2875, Place Chénier, Montréal, QC H3T 2C2

Tel: 416-522-0801 Fax: 416-522-0802
 Tel: 514-882-0788 Fax: 514-882-0789

FORMA INVOICÉ & DÉTAIL
 2015 PLACE CHÉNIER
 MONTRÉAL, QUÉBEC
 H3T 2C2
 514-882-0788

DATE
12/03/23
CUSTOMER NO./N° DU CLIENT
FRR30

Salesman: H/A Terms: NET 21 DAYS

NOTICE: 2% MONTHLY WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

INVOICE / FACTURE	DATE	DESCRIPTION	AMOUNT / MONTANT
00814237	12/03/13	CUST P.O.#: FRESH FTSH	877.08
00814337	12/03/14	CUST P.O.#: new computers	3,707.22
00814507	12/03/15	CUST P.O.#: FRESH FTSH	806.67
00814510	12/03/15	TN	52,638.58
00814538	12/03/15	TN	678.15
00814551	12/03/16	CUST P.O.#: invoice 814510	4.06
00814837	12/03/19	CUST P.O.#: FRESH FTSH	729.74
00814838	12/03/19	CUST P.O.#: FRSH FTSH	554.32
00814914	12/03/20	CUST P.O.#: DS 17794 FRESH	400.93
00814928	12/03/20	TN	42,868.16
00814933	12/03/20	TN	12,648.81
00814937	12/03/20	TN	334.98
00814938	12/03/20	TN	1,954.19
00815206	12/03/22	CUST P.O.#: DS 17810	477.59
00815208	12/03/22	TN	41,752.57

Past Due: Please Remit A.S.A.P

CURRENT / COURANT	15 - 21	22 - 29	Over 29	TOTAL DUE
201,832.69	104,218.77	111,974.36	0.00	418,025.82
PAST DUE AMOUNTS / MONTANT PASSÉ DUE				

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FORMA INVOICÉ & DÉTAIL

Sales Rep: H/A

CUSTOMER NO./N° DU CLIENT
FRR30

Ch.# _____

DATE
12/03/23

TOTAL PAYMENT RECEIVED/TOTAL PAIEMENT REÇU

DATE OF RECEIPT / DATE REÇU

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT / S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT

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PLEASE PAY THIS AMOUNT
 S.V.P. PAYEZ CE MONTANT

418,025.82