

Any Food Distributor, Inc.

MADISON DISTRIBUTION INC.

168 Boston Post Rd
Madison, CT 06443
(203) 245-3999 • Fax: (203) 245-4513
http://necs.com
sales@necs.com

Invoice #:	137672A
Invoice Date:	06/05/2012
Page:	1
Customer #:	WIL10

Ship To:

WILTON HIGH SCHOOL
240 NAUGATUCK AVE
Milford, CT 06460-5539

Bill To:

WILTON HIGH SCHOOL
240 NAUGATUCK AVE
Milford, CT 06460-5539

Phone: (978) 555-2100 Cust. PO #: Verbal Terms: NET 7 DAYS

Contact: MADELINE Sales Person: SM - SPENCER MCCAERY

Item #	UPC Code #	Description	Pack/Size	Quantity	Price	Extended
10105	42015-10105	CHICKEN NUGGETS	1/15#	5	30.00	150.00
10117	42015-10117	CHICKEN STRIPS BREADED	1/10#	10	35.00	350.00
10310	43000-70590	RUSSETTE SUPERDRY SHOESTRING FF	6/6#	20	25.00	500.00
30305	63649-01515	VEGETABLE OIL CLEAR FRY	1 - 35# CS	15	11.00	165.00
30505	63649-21515	P/C KETCHUP HUNTS	1000 9GM	5	20.00	100.00
30515	63649-15152	P/C SALT	1/3000CT.	2	5.00	10.00
30520	63649-15154	P/C PEPPER	1/3000CT.	2	5.00	10.00

Total Cases 59

CREDITS

10105	42015-10105	CHICKEN NUGGETS	1/15#	-1	30.00	-30.00
10117	42015-10117	CHICKEN STRIPS BREADED	1/10#	-1	35.00	-35.00

Total Cases 2

*** FUEL SURCHARGE *** 5.00

*** Payment Due by 06/12/12 ***

Type LE

NOTES:		SALES: 1285.00
PAYMENT METHOD ([])		RETURNS: -65.00
<input type="checkbox"/> COD (CASH) <input type="checkbox"/> COD (CHECK) # _____ <input type="checkbox"/> CHECK BY MAIL <input type="checkbox"/> CREDIT CARD		COD Discount: 24.40
SIGNATURE:	DATE:	TOTAL: 1200.60

Accounts past due will be charged 1½ % per month with the expenses incidental to collection including attorney's fees. Any claims must be made within 24 hours after delivery. Forty Dollars (US\$ 40.00) return charge on "EACH" returned checks.