

INVOICE

MADISON DISTRIBUTORS, INC.

168 Boston Post Road MADISON CT, 06443 (203) 245-3999

SOLD TO:

ATTRIUM GROCERS
HWY 73 SOUTH
PEABODY, MA 01906

SHIPPED TO:

ATTRIUM GROCERS
HWY 73 SOUTH
PEABODY, MA 01906



AD:13:11:14 (, ,) AD:11:17:25

Customer No.	Customer Purchase Order	Salesperson	Truck/Route	Order Date	Delivery Date	Terms	Invoice No.	Contact Info		
ATT10	Verbal	CA	LOCAL	08/27/13	08/27/13	NET 7 DAYS	103295A	DONALD (978) 555-1220		
Line	Qty. Ordered	Qty. Shipped	X	Item Number	Description	Pack Size	Billing Units	Unit Price	Extended Amount	
** DRY ITEMS **										
1	1	1	___	30001	KETCHUP BTL HEINZ	24/14OZ.	1	23.25	23.25	
2	1	1	___	30148	TOMATO SAUCE	6/10	1	18.40	18.40	
3	2	2	___	30132	MUSHROOMS STEMS & PIECES	6/10	2	38.40	76.80	
4	1	1	___	30206	MAYONNAISE PARADE H.D.	4/1GAL	1	14.85	14.85	
							** Sub-Total ==>		133.30	
** FROZEN ITEMS **										
5	3	3	___	10334	FRIES CRINKLE CUT	6/5#	3	12.05	36.15	
6	1	1	___	10500	BROCCOLI SPEARS	12/2#	1	18.00	18.00	
7	1	1	___	20306	BACON SLICED 18/22 LAYOUT 20#	1/20#	20.00	2.10	42.00	
							** Sub-Total ==>		96.15	
							*** FUEL SURCHARGE ***		10.00	
*** Payment Due by 09/03/13 ***										
We will be closed on Sep 2 for Labor Day										
<h1>Type EP</h1>										

Number of CASES 10

Total WGT. 110.00

Invoice Total (\$) 239.45

Driver's Signature: _____

Customer's Signature: _____

ALL DISCREPANCIES MUST BE REPORTED IMMEDIATELY. ALL PAST DUE BALANCES SHALL BE CHARGED INTEREST AT A RATE OF 1.5% PER MONTH UNTIL PAID IN FULL SHOULD PROCEDURES BE NECESSARY, CUSTOMER(S) AGREE TO BE RESPONSIBLE FOR ALL COLLECTION COSTS, INCLUDING BUT NOT LIMITED TO COURT COSTS AND ATTORNEYS FEES THE SIGNATURE ABOVE BINDS BOTH THE BUSINESS ENTITY REPRESENTED AND THE SIGNEE PERSONALLY LIABILITY SHALL BE JOINED AND SEVERAL BETWEEN THE BUSINESSES ENTITY REPRESENTED AND PERSONAL SIGNEE.