

Any Food Distributor, Inc.

Any Food Distributor, Inc.

Page: 1

STATEMENT OF ACCOUNT

Statement Date	Customer No.
10/29/97	1109

Statement Date	Customer No.
10/29/97	1109

Customer Name

Terms

Customer Name

CAFFE PAPILLON

7 DAYS

CAFFE PAPILLON

530 LINCOLN RD.
MIAMI BEACH, FL 33139

Please Detach and Return With Payment.

Enclosed Payment Amount \$ _____

Date	Invoice Number	Invoice Total	Payment(s)	Amount Due	Days Old
10/01/97	139243	171.65	0.00	171.65	28
10/02/97	139301	1030.31	0.00	1030.31	27
10/09/97	139667	184.70	0.00	184.70	20
10/09/97	139698	27.92	0.00	27.92	20
10/09/97	139706	991.34	0.00	991.34	20
10/15/97	139950	188.90	0.00	188.90	14
10/16/97	140036	1121.18	0.00	1121.18	13
10/22/97	140336	365.60	0.00	365.60	7
10/23/97	140445	993.65	0.00	993.65	6
10/27/97	140612	23.70	0.00	23.70	2
10/29/97	140737	216.65	0.00	216.65	0
10/07/97	20113	-10.31	0.00	-10.31	22

Invoice Number	Amount Due
139243	171.6
139301	1030.3
139667	184.7
139698	27.9
139706	991.3
139950	188.9
140036	1121.1
140336	365.6
140445	993.6
140612	23.7
140737	216.6
20113	-10.3

Type 9

Current	Over 11 Days	Over 30 Days	Over 45 Days	Total Amount Due
2720.78	1392.86	1191.65	0.00	5305.29

Total Amount Due
5305.29