

Any Food Distributor, Inc.

Any Food Distributor, Inc.

NOV 28, 2003

ACCOUNT
NUMBER

091006

POMPANO BEACH, FL 33069

11/28/03

\$25.⁰⁰ SERVICE CHARGE FOR ANY RETURNED CHECK

INVOICE DATE	INVOICE NUMBER	STATEMENT	AMOUNT DUE
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INVOICE DATE	INVOICE NUMBER	AMOUNT
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3/21/03	INV 359393		269.89				
4/01/03	PAY 359393	5262 06	234.89-				
8/25/03	EC- 359393	8/25/03	35.00-				
8/25/03	EC- 359393	8/25/03	35.00-	35.00CR	3/21/03	INV 359393	35.00CR
4/01/03	INV 359829		199.90				
8/25/03	EC- 359829	8/25/03	199.90-				
8/25/03	EC- 359829	8/25/03	199.90-	199.90CR	4/01/03	INV 359829	199.90CR
4/01/03	INV 359856		79.86				
8/25/03	EC- 359856	8/25/03	79.86-				
8/25/03	EC- 359856	8/25/03	79.86-	79.86CR	4/01/03	INV 359856	79.86CR
8/12/03	EC+ 366181	8/12/03	313.23		8/12/03	DJ 366181	313.23
11/14/03	INV 371799		887.96		11/14/03	INV 371799	887.96

Type R

CURRENT	7 DAYS	14 DAYS	21 DAYS	TOTAL DUE
.00	.00	886.43	.00	886.43

AMOUNT PAID	TOTAL DUE
	886.43

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TOSCANA RISTORANTE ITALIANO
12189 U.S. HWY 1 BAY 31
NORTH PALM BEACH, FL 00000

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12189 U.S. HWY 1 BAY 31
NORTH PALM BEACH, FL 00000

PLEASE RETURN THIS PORTION TO INSURE PROPER CREDIT