

Any Food Distributor, Inc.

168 Boston Post Road Suites 6 & 7 Madison, CT 06443 Phone: (203) 245-3999

Statement Date	Customer No.
07/26/10	MOM10

Statement of Account

MOM'S KITCHEN
136 CHESTNUT ST
STONEHAM, MA 01965

Terms: NET 7 DAYS

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Date	Inv./Confirm/ PO Number	Item Number	Unit Meas	Item Description	Billing Units	Unit Price	Extended Amount
04/01/09	103149 Verbal	10117	CASE	CHICKEN STRIPS BREADED	3.00	30.60	91.80
		20122	LB.	STEAK STRIPLOIN 1ST CUT 8oz US CHO	12.00	3.70	44.40
		20140	LB.	GRADE A SIRLOIN	15.00	1.77	26.55
		30005	CASE	4/1 GAL SALAD MUSTARD	3.00	21.00	63.00
		30200B	PC.	loose gallons blue plate mayo	3.00	6.40	19.20
		30207	EACH	COLE SLAW DRESSING	3.00	39.10	<u>117.30</u>
Invoice Total:							362.25
04/05/09	103215 Verbal	10117	CASE	CHICKEN STRIPS BREADED	2.00	30.60	61.20
		20122	LB.	STEAK STRIPLOIN 1ST CUT 8oz US CHO	15.00	3.70	55.50
		20140	LB.	GRADE A SIRLOIN	12.00	1.77	21.24
		30005	CASE	4/1 GAL SALAD MUSTARD	4.00	21.00	84.00
		30200B	PC.	loose gallons blue plate mayo	5.00	6.40	32.00
		30207	EACH	COLE SLAW DRESSING	5.00	39.10	<u>195.50</u>
Invoice Total:							449.44
** INVOICE SUMMARY **							811.69
<h1>Type Y</h1>							

Current	Over 7	Over 14	Over 30	Over 60		Prior Balance:	0.00
0.00	0.00	0.00	0.00	811.69		Less Payments this period:	0.00
						Inv Summary Total:	811.69
TOTAL BALANCE DUE: \$							811.69