
 168 Boston Pos **Any Food Distributor, Inc.** (203) 245-3999

=====
 INVOICE
 =====

SOLD TO:
 MOM'S KITCHEN
 136 CHESTNUT ST
 STONEHAM, MA 01965
 STEFFY
 (978) 555-1750

SHIPPED TO:
 MOM'S KITCHEN
 136 CHESTNUT ST
 STONEHAM, MA 01965

 Customer No. Salesperson Route/Stop Order Date Delivery Date Terms Invoice No.
 MOM10 SM S0501 04/02/09 04/05/09 NET 7 DAYS 103215A

 ITEM QTY. QTY. BILL UNIT EXTEND
 LINE NUMBER ORDER SHIP UOM DESCRIPTION UNITS PRICE AMOUNT

==> THIS IS A DUPLICATE COPY <==

** ZONE NOT SPECIFIED **

1	30005	4	4	CASE	4/1 GAL SALAD MUSTARD	4	21.00	84.00
2	10117	2	2	CASE	CHICKEN STRIPS BREADED	2	30.60	61.20
3	30207	5	5	EACH	COLE SLAW DRESSING	5	39.10	195.50
4	20140	5.00	12.00	LB.	GRADE A SIRLOIN	12.00	1.77	21.24
5	30200B	5	5	PC.	loose gallons blue plate mayo	5	6.40	32.00
6	20122	1.00	15.00	LB.	STEAK STRIPLOIN 1ST CUT 8oz US CHO	15.00	3.70	55.50

** Sub-Total ==> 449.44

*** Payment Due by 04/12/09 ***

These are your outstanding invoices:

Inv. Date	Invoice #	Amount Due
04/01/09	103149	362.25
Total Balance due:		362.25

04/01/09 103149 362.25

Total Balance due: 362.25

Type 1

 Number of PCS. 16 Total WEIGHT 27.00 INVOICE TOTAL (\$) 449.44

Customer's Signature: _____