
Any Food Distributor, Inc.

 INVOICE

SOLD TO:
 ATRIUM GROCERS
 HWY 73 SOUTH
 PRABODY, MA 01906
 DONALD
 (978) 555-1220

SHIPPED TO:
 ATRIUM GROCERS
 HWY 73 SOUTH Stree
 PRABODY, MA 01906

 Customer No. Salesperson Route/Stop Order Date Delivery Date Terms Invoice No.
 AIT10 EB LOCAL 11/08/03 11/11/03 NET 7 DAYS 103231D

| LINE | ITEM NUMBER | QTY. ORDER | QTY. SHIP | UOM | DESCRIPTION | BILLING UNITS | UNIT PRICE | EXTEND AMOUNT |
|------|-------------|------------|-----------|------|-------------------------------|---------------|------------|---------------|
| 1 | 10105 | 4 | 4 | CASE | CHICKEN NUGGETS | 4 | 29.88 | 119.52 |
| 2 | 10500 | 4 | 4 | CASE | BROCCOLI SPEARS | 4 | 18.05 | 72.20 |
| 3 | 20100 | 4 | 4 | CASE | BEEF GROUND 81/19 | 338.22 | 1.30 | 439.69 |
| | | | | | 85.24 84.67 82.71 85.60 | | | |
| 4 | 20231 | 5 | 5 | CASE | HAM FOUR STAR ROUND | 272.34 | 2.20 | 599.15 |
| | | | | | 53.25 54.81 52.67 56.41 55.20 | | | |
| 5 | 30001 | 4 | 4 | CASE | KETCHUP BTL HEINZ | 4 | 23.25 | 93.00 |
| 6 | 40515 | 4 | 4 | CASE | SALAMI | 43.81 | 1.60 | 70.10 |
| | | | | | 11.10 10.50 10.91 11.30 | | | |
| | | | | | *** FUEL SURCHARGE *** | | | 5.00 |

*** Payment Due by 11/18/03 ***

Sample system comment.
 System comments are printed on all invoices
 and are typically used to convey important
 information to all customers, such as
 closing for a holiday.

Here is yet another sample system comment

Type 2

 Number of PCS. 25 Total WEIGHT 943.81 INVOICE TOTAL (\$) 1398.66

Customer's Signature: _____