J 5092.93	TOTAL NEW WINDOW ITMS TOTAL FZ BAKERY/SQUP TOTAL FZ MAKERY/SQUP TOTAL FZ MAKERY/SQUP TOTAL FZ MAKERY/SQUP TOTAL FZ FRUIT/VEG TOTAL FZ FRUIT/VEG TOTAL PAIRY/REFRIGTD TOTAL PAIRY/REFRIGTD TOTAL GROCERY/REFRIGTD TOTAL GROCERY/FLOUR TOTAL GROCERY/FLOUR TOTAL GROCERY/FLOUR TOTAL GROCERY/FLOUR TOTAL GROCERY/FRUIT TOTAL GROCERY/FRUIT TOTAL GROCERY/FRUIT TOTAL GROCERY/FRUIT TOTAL GROCERY/FRUIT TOTAL JANITORIAL TOTAL JANITORIAL TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 4 PIECES SHIPPED TOTAL GROCERY/BEVGE TOTAL JANITORIAL TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 4 PIECES SHIPPED TOTAL GROCERY/BEVGE TOTAL JANITORIAL TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 5 PIECES SHIPPED TOTAL GROCERY/BEVGE TOTAL JANITORIAL TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 6 PIECES SHIPPED TOTAL GROCERY/FRUIT TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 7 PIECES SHIPPED TOTAL GROCERY/FRUIT TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 7 PIECES SHIPPED TOTAL GROCERY/FRUIT TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 7 PIECES SHIPPED TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 8 PIECES SHIPPED TOTAL MISCELLANEOUS PRODUCTS PIECES ORDERED 7 PIECES SHIPPED TOTAL MISCELLANEOUS PRODUCTS	CUSTOM GROUP RECAP	SUBS SUBSAGE, SMKD PORK 2.75 Z 4/6 LB GRFACHGRBR MISCELLANEOUS PRODUCTS 1 1 CS 5064027 AVOCADO, HASS 40-60 CT FRESH 40-60 EA PACKER	1 1 CS 3115898 LID, BWL 32 Z VTD PLST CLR 3/100 EA GFGBIHOP 1 CS 6750701 LID, CUF 16 Z STRAW SLTD PLST 20/136 EA BERRY PLST 1 CS 9420273 LID, TRAY LOW DOME PLST CLR 720 EA GRERCHGRBR 1 1 CS 9420273 LID, TRAY LOW DOME PLST CLR 720 EA GRERCHGRBR		hipFrm: 5425 S. WILLIAMSON BLVD PORT DRANGE FL ShipD: 12/20 rtTrms: NET 30 DAYS UtFrms: NET 30 DAYS The Product Descripton Pack Size Label dered Shipped Unit Number	O: NOSNAWS CORP AOR E BEARSS AVE TO TAMPA 33613 FL TO	ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORD NO. NO. DATE NO. DAT	
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