



CUSTOMER PHONE

SPECIAL INSTRUCTIONS

TERMS	
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SALES REPRESENTATIVE



INVOICE NO.	PAGE	REP
66676609	4	01

CUSTOMER NO.	MO.	DAY	YR

TAX ID: #

P.O. NUMBER

ROUTE/STOP

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
44		21					*****	SUB TOTAL FOR DAIRY PRODUCT	*****	837.45	
64	DY03041	1		116602	ESSNT1	YTH10	4/125 CT	CONT FOAM HNGD 1-C 6IN SAN	27.32	27.32	
46	DP12711	1		130882	ESSNT1	30434	10/100 CT	ADV NITRILE BLACK XL PF	27.85	27.85	
3	DY11531	1		131442	ESSNT1	13144	8/500 CT	NAPKIN BEV 1 PLY	22.01	22.01	
46	EB20641	1		153481	WALLAC	3899	4/250 CT	MEAT KIT K F S NAP SWP HM	22.83	22.83	
2		1		164275	DISCO	102	1/1000 CT	TOWELETFY MOIST 4.75 X 6.5	25.29	25.29	
28	DT02441	1		190275	IMPERB	VGP86	1/1000 CT	CUP PLAS 2000Z CLEAR PET	51.38	51.38	
42	DJ03715	1		197234	ESSNT1	19723	1/100 CT	LINER TRASH 60 GAL BLACK	31.71	31.71	
50	DY00711	1		860055	DART	41851	10/100 CT	TRID PLAS 160Z TRANS 61.01PF	17.91	17.91	
4	EB21041	1		860060	ESSNT1	16884	40/25 CT	CUP EGAM 160Z	54.51	54.51	
62	EB32641	1		872060	DART	40HTF	2/100 CT	CONT FOAM HNGD V-C LARGE W	22.93	22.93	
12	DZ20931	1		872078	SAVADY	10405	4/125 CT	TRAY FOOD PF SAVADAY #300	59.41	59.41	
20	EB22331	1		888060	ESSNT1	30128	1/2 CT	CHILL BRIM WRAPPED	20.77	20.77	
4		17					*****	SUB TOTAL FOR NON-FOOD	*****	515.47	
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TOTAL QTY. INVOICE								CASH/CK# TAX ADJUSTMENT			
201								7.84			