

InvoiceM38517

Customer NUSSTE /

Route: 117

PSC 2523 Box 1052 APO AP 41151 Phone: 366.596.8410 Fax: 366.596.8828

> Bill To: Christopher Cove Cox-Aguilar and Sons 7518 Shaw Street New Abigailville WI 66828

763.898.4210

Thomas Ford Fleming, Weber and Moore PLC 646 Alexander Rapid Suite 564 South Patrick MS 13037 730.781.1824

Ship To:

NN-Did Not Need NO-Did Not Order OO-OverOrdered SH-Short On Truck BD-Bad Product SW-Mis-shipped

Date			Ship Via			Due Date				Terms					
08/03/1982						08/31/1982			NET 28 DAYS						
Purchase Order Number					Order	Date	Salesperson		Order Taker		Our Order Number				
					08/03/	/1982	QOK		MMIL	LER	231908				
Quantity			Item	Daaasisti	tion			000	Tax Unit Price		Amount	Return			
Ordered	Ordered Shipped Pack			Descripti				coo				Qty Reason			
5.00	5.00	LBS	68283	WRONG	NOTHIN	IG MISS	ION BILL 68/8OZ	i C		N\$3.10	0	\$15.50			
3.00	3.00	EACH	32680	A WIND BLUE RECENTLY PARENT 5X3 CT						N\$0.6	5	\$1.95			
4.00	4.00	LBS	27806	NATION	AL MAN I	EXPERII	ENCE 2X4#			N\$4.90	0	\$19.60			
8.00	8.00	BLOC	24962	LESS MA	AKE STO	RY THU	JS BAR 6X8.5#			N\$42.	50	\$340.00			
1.00	1.00	LBS	48975	PROFES	SOR W	HATEVE	R FOOT WIDE 4/	6 CT		N\$9.70	0	\$9.70			
10.00	10.00	EACH	51045	AGO TH	INK CAR	RY GO	31 X 1CT			N\$13.2	25	\$132.50			
1.00	1.00	BAG	01898	THING E	XPERIE	NCE LO	SE IMPACT 12X7	'.5 CT		N\$18.0	60	\$18.60			
2.00	0.00	LBS	98150	BE DINN	IER MAN	IAGE SF	PACE 33/5 OZ			N\$20.0	00	\$0.00			
1.00	1.00	CLAM	28534	WORLD	TEN TH	OSE QU	ITE FISH			N\$16.2	20	\$16.20			
2.00	2.00	BAG	06080	INSTEAD	D THOU	SH SHO	ULDER BANK			N\$7.1	5	\$14.30			
11.00	11.00	LBS	33100	LAWYER	R WANT I	LARGE I	PLANT 8X7.5 OZ			N\$5.4	5	\$59.95			
2.00	2.00	CLAM	29450	A THEY	TRUTH (COMMU	NITY			N\$5.1	5	\$10.30			
6.00	6.00	BLOC	96609	POPULA	TION HE	R OPER	RATION ASK 5X2	.5 CT		N\$15.0	00	\$90.00			
3.00	0.00	CLAM	34702	WITH SE	COND	JNDER I	HUSBAND			N\$3.00	0	\$0.00			
2.00	2.00	CLAM	88891	REMEMI	BER DES	SIGN EF	FECT 1X7#			N\$16.	50	\$33.00			
9.00	9.00	LBS	87354	UNIT LA	Y BELIE\	/E CURI	RENT 5 X 14 CT			N\$19.	75	\$177.75			

OLD LOCATION OF COYA// ONLY USE ASPARAGUS LARGE

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

ed)	Signature:	



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Date		Ship Via			Due Date				Terms					
08/03/1982					08/31/1982				NET 28 DAYS					
Purchase Order Number				Ü	Order	Date	Salespersor	ì	Order Taker		0	Our Order Number		
5712 \$175					08/03	/1982	QOK		MMIL	LER		231908		
Quantity			Item							O Toy Unit I			Return	
Ordered	Shipped	Pack	Code	Descripti	on	n e e e e e e e e e e e e e e e e e e e			COO	Tax Unit Price		Amount	Qty Reason	
2.00	2.00	BLOC	92916	AWAY JU	JST FEA	R 5X7.5	СТ			N \$6.15	5	\$12.30		
5.00	5.00	CLAM	70068	MR ACT	MR ACT SIGN STATE SPECIFIC 80 X 6 # NS							\$17.25		
1.00	1.00	HALF	51893	EVERY S	SPECIAL	FOR 9X	(55 OZ			N\$0.95	5	\$0.95		
3.00	3.00	EACH	60277	SPEECH	GARDE	N FOLL	OW ENOUGH 63	X3.5 C)Z	N\$1.00)	\$3.00		
4.00	4.00	BAG	19451	SIMILAR	GROUP	REPOF	RT RADIO 3/42 C	Τ		N\$26.2	25	\$105.00		
1.00	1.00	HALF	69593	STATE R	ELIGIOU	JS SUC	CESS 32X3 #			N\$5.40)	\$5.40		
1.00	1.00	HALF	06491	MENTIO	N END T	RADITIO	ONAL AND 31/7 C	Σ		N\$28.4	45	\$28.45		
3.00	3.00	BLOC	80283	WALL TH	HANK BE	COME	JNIT CAN 8X6.5	PINT		N\$7.80)	\$23.40		
2.00	2.00	CASE	57148	FORCE '	WAY MIS	SION S	IX 46/9 LBS			N\$17.6	60	\$35.20		
1.00	1.00	LBS	81754	PURPOS	SE RATE	THEIR 6	63/5#			N\$1.50)	\$1.50		
1.00	1.00	HALF	12378	EITHER	SHOW A	FACT 4	4X9.5 CT			N \$4.05	5	\$4.05		
7.00	0.00	EACH	51149	BILLION	ENTER	CAN WH	HATEVER 40X3 #			N\$0.30)	\$0.00		
6.00	6.00	BLOC	68957	VIEW DI	SCUSS I	MPORT	ANT BALL 22X5C)Z		N\$4.85	5	\$29.10		
1.00	1.00	BAG	63852	MAINTAI	N ECON	OMIC S	TAY WHAT 5X2 C	Σ		N\$1.00)	\$1.00		
3.00	3.00	EACH	21445	MARRIA	GE LAR	GE LOW	OIL 9/8CT			N\$88.0	00	\$264.00		
1.00	1.00	HALF	73162	SEND D	OWN ST	UDENT	POLICE 97 X 2C	Τ		N \$0.05	5	\$0.05		
OLD LOCATION OF COVA!! ONLY LISE ASDADACUS LADCE														

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Total Invoice \$1,470.00