
Madison Distributors

168 Boston Post Rd Madison CT, 01902 (203) 555-9000

INVOICE

SOLD TO:

SHIPPED TO:

ANN ENTERPRISES 24 WEST ST SALEM, CT 01912 ANN ANN ENTERPRISES 24 WEST ST SALEM, CT 01912

(203) 855-1230

Customer No. ANN10		Salesperson GT		Route/Stop		Delivery Date 03/31/10			
LINE	ITEM NUMBER	QTY. ORDER	CONTRACTOR OF THE PARTY OF THE		DES	CRIPTION	BILLING UNITS	1000000000	EXTEND AMOUNT
					** DRY I	TEMS **			
1	30132	1	1	CASE1	MUSHROOMS STE	MS & PIECES	1	37.75	37.75
							** Sub-Tot	al ==>	37.75
					* REFRIGERAT	ED ITEMS **			
2 3	20138	2	2	CASE 5	ROAST BEEF MA	RQUE'S PREMIUM	0.00	18.00	0.00
3	40122	3	3			SHRED CHEDDAR			
							** Sub-Tot	al ==>	93.00

*** Payment Due by 04/07/10 ***

These	are y	our outstand:	ing invoices:
Inv.	Date	Invoice #	Amount Due
====		=======	
04/02	2/09	103169	2,480.63
04/02	2/09	103193	1,906.28
04/02	2/09	103196	2,271.86
			========

Total balance due: 6,658.77

Number of PCS. 6 Total WEIGHT 164.00 INVOICE TOTAL(\$) 130.75

Customer's Signature: a.S.