

Traditions

PO Box 5454
 Jackson, MS 39288
 (601) 936-8148

Master Number
 33,917

Date	Invoice Number	Page
7/12/2012	SINV0000019106	1
Please Include Invoice Number With Remittance to Assure Proper Credit		

Bill To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD

 NASHVILLE TN 37212

Ship To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD

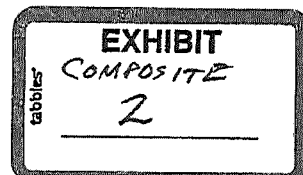
 NASHVILLE TN 37217

PO Number	Customer Number	Ship Date	Ship Via
	5990200	7/12/2012	DELIVERY

Qty	Description	Price	Amount
165.00	35102 Week 3 - 5 Pack Diet w/Milk	\$13.30	\$2,194.50
7.00	37102 Week 3 - 7 Pack Diet w/Milk	\$17.99	\$125.93
290.00	45102 Week 4 - 5 Pack Diet w/Milk	\$13.30	\$3,857.00
7.00	47102 Week 4 - 7 Pack Diet w/Milk	\$17.99	\$125.93

Frozen Product -
 Set unit to -10 degrees

Subtotal \$6,303.36
 Freight \$0.00
 Tax \$0.00
 Total \$6,303.36



Traditions

PO Box 5454
 Jackson, MS 39288
 (601) 936-8148

Master Number
 34,000

Date	Invoice Number	Page
7/25/2012	SINV0000019173	1
Please include Invoice Number With Remittance to Assure Proper Credit		

Bill To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE TN 37212

Ship To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE TN 37217

PO Number	Customer Number	Ship Date	Ship Via
	5990200	7/24/2012	DELIVERY

Qty	Description	Price	Amount
251.00	55102 Week 5 - 5 Pack Diet w/Milk	\$13.30	\$3,338.30
281.00	15102 Week 1 - 5 Pack Diet w/Milk	\$13.30	\$3,737.30
3.00	57102 Week 5 - 7 Pack Diet w/Milk	\$17.99	\$53.97
7.00	17102 Week 1 - 7 Pack Diet w/milk	\$17.99	\$125.93

Use call Greg @ 615-367-4640 to schedule a
 very 48 hours prior notice.

Frozen Product -
 Set unit to -10 degrees

Subtotal	\$7,255.50
Freight	\$0.00
Tax	\$0.00
Total	\$7,255.50

Handwritten initials/signature



INVOICE

00005796	8/3/2012	1
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Bill To:

PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE, TN 37212

Ship To:

PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE, TN 37217

CUSTOMER NUMBER		TERMS		DATE		ORDER NUMBER		ORDER DATE	
		NET 30 DAYS		Delivery		576 CASES			
		DENTON PEABODY		8/2/2012		5990200			
LINE	QTY	UNIT	PRICE	AMOUNT	DESCRIPTION	UNIT	PRICE	AMOUNT	TOTAL
20004664	01	01	281.00	281.00	40025102 25102 Week 2 - 5 Pack Diet w/Milk	CS	13.30	\$ 3737.30	
20004664	02	01	281.00	281.00	40035102 35102 Week 3 - 5 Pack Diet w/Milk	CS	13.30	\$ 3737.30	
20004664	03	01	7.00	7.00	40027102 27102 Week 2 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93	
20004664	04	01	7.00	7.00	40037102 37102 Week 3 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93	
7726.46		0.00	7726.46	0.00	7726.46	0.00	0.00	7726.46	
7726.46		0.00	7726.46	0.00	7726.46	0.00	0.00	7726.46	



INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
00005974	8/31/2012	1

Bill To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE, TN 37212

Ship To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE, TN 37217

CUSTOMER/PO NUMBER		TERMS		SHIP VIA		F.O.B. POINT			
		NET 30 DAYS		Delivery		604 CASES			
ORDERED BY		SALES REPRESENTATIVE		ORDER DATE		CUSTOMER ID			
		DENTON PEABODY		8/30/2012		5990200			
ORDER	LN	DL	QUANTITY		PART IDENTIFIER	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED	LOT/SERIAL NUMBER	COMMENTS		LOT QUANTITY	
20004885	01	01	295.00	295.00	40015102	15102 Week 1 - 5 Pack Diet w/Milk	CS	13.30	\$ 3923.50
20004885	02	01	7.00	7.00	40017102	17102 Week 1 - 7 Pack Diet w/milk	CS	17.99	\$ 125.93
20004885	03	01	295.00	295.00	40025102	25102 Week 2 - 5 Pack Diet w/Milk	CS	13.30	\$ 3923.50
20004885	04	01	7.00	7.00	40027102	27102 Week 2 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93
LINE ITEM TOTALS		DISCOUNT	SUB TOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC	INVOICE TOTAL	
8098.86		0.00	8098.86	0.00	8098.86	0.00	0.00	8098.86	
LINE ITEM TOTALS		DISCOUNT	SUB TOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC	INVOICE TOTAL	
\$8,098.86		\$0.00	\$8,098.86	\$0.00	\$8,098.86	\$0.00	\$0.00	\$8,098.86	



INVOICE

Invoice #	Invoice Date	Page
00005883	8/17/2012	1

Bill To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE, TN 37212

Ship To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE, TN 37217

CUSTOMER NUMBER		TERMS		SHIP VIA		POINT			
		NET 30 DAYS		Delivery		576 CASES			
ORDERED BY		SALES REPRESENTATIVE		ORDER DATE		CUSTOMER ID			
		DENTON PEABODY		8/16/2012		5990200			
ORDER	LN	ID	QUANTITY	QUANTITY	PART NUMBER	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED	LOT SERIAL NUMBER	COMMENTS		Per Case	
20004800	01	01	281.00	281.00	40045102	45102 Week 4 - 5 Pack Diet w/Milk	CS	13.30	\$ 3737.30
20004800	02	01	7.00	7.00	40047102	47102 Week 4 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93
20004800	03	01	281.00	281.00	40055102	55102 Week 5 - 5 Pack Diet	CS	13.30	\$ 3737.30
20004800	04	01	7.00	7.00	40057102	57102 Week 5 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93
NET TOTAL		DISCOUNT	SUBTOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC	INVOICE TOTAL	
7726.46		0.00	7726.46	0.00	7726.46	0.00	0.00	7726.46	
UNNET TOTAL		DISCOUNT	SUBTOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC	INVOICE TOTAL	
\$7,726.46		\$0.00	\$7,726.46	\$0.00	\$7,726.46	\$0.00	\$0.00	\$7,726.46	