FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor: FLEMING

Case Number: 03-10945

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor (The person or other entity to whom the debtor owes money or property): WOLCO LTD.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars

☑ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Name and address where notices should be sent: 2050 Eggert Rd Amherst NY 14226

Telephone number 716-831-8015

REC'D MAY 23 2003

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated _____

1 Basis for Claim

☐ Goods sold
☑ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # _____ _____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred. 2/27/03 – 4/10/03

3. If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed: $ 29,205.96

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 Secured Claim

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral

☐ Real Estate ☐ Motor Vehicle
☐ Other_____

Value of Collateral. $_____

Amount of arrearage and other charges at time case filed included in secured claim, if any $_____

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority $_____

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier - 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2,100* of deposits toward purchase lease or rental of property or services for personal family or household use - 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child - 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)
☐ Other - Specify applicable paragraph of 11 U S C § 507(a)(____)

Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 Supporting Documents: *Attach copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous, attach a summary

9 Date-Stamped Copy. To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date 4/16/03

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
President T Fuscott

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years, or both.

Fleming Companies Claim
00339

04/22/03

Wolco Services
A/R Aging Summary
As of April 22, 2003

	Current	1 30	31 60	61 90	> 90	TOTAL
FLEMING MASSILLON						
6831 TRADER HORN SERVICE JAN&FEB03	0 00	0 00	2 515 86	0 00	0 00	2 515 86
6890 TRADER HORN MARCH 2003	0 00	1 567 15	0 00	0 00	0 00	1 567 15
6914 TRADER HORN 3/26&3/29 2003	0 00	489 37	0 00	0 00	0 00	489 37
Total FLEMING MASSILLON	0 00	2 056 52	2 515 86	0 00	0 00	4 572 38
TOTAL	**0 00**	**2 056 52**	**2 515 86**	**0 00**	**0 00**	**4 572 38**

04/22/03

Wolco Services
A/R Aging Summary
As of April 22, 2003

	Current	1 30	31 60	61 90	> 90	TOTAL
MASSILLON/KOP						
6751 RACK SERVICE W/E 1/11/03	0 00	0 00	0 00	0 00	728 07	728 07
6817 RACK SERVICE W/E 2/22/03	0 00	0 00	1 339 79	0 00	0 00	1 339 79
6829 RACK SERVICE W/E 3/1/03	0 00	0 00	2 343 38	0 00	0 00	2 343 38
6841 RACK SERVICE W/E 3/8/03	0 00	0 00	2 323 90	0 00	0 00	2 323 90
6873 RACK SERVICE W/E 3/15/03	0 00	2 971 66	0 00	0 00	0 00	2 971 66
6875 RACK SERVICE W/E 3/22/03	0 00	1 964 32	0 00	0 00	0 00	1 964 32
6907 RACK SERVICE W/E 3/29/03	0 00	2 201 64	0 00	0 00	0 00	2 201 64
6929 RACK SERVICE W/E 4/5/03	0 00	947 31	0 00	0 00	0 00	947 31
Total MASSILLON/KOP	0 00	8 084 93	6 007 07	0 00	728 07	14 820 07
TOTAL	**0 00**	**8 084 93**	**6 007 07**	**0 00**	**728 07**	**14 820 07**

	TOTAL
	1 639 31
	1 417 76
	1 141 41
	1 391 00
	1 460 08
	1 839 21
	924 76
0 00	9 813 51
0 00	**9 813 51**

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/7/2003	6831

ATTN	BILL TO
FLEMING MASSILLON DAVID LOWE 4676 ERIE STREET SOUTH PO BOX 207 MASSILLON, OH 44648	

TERMS	SAMPLING	VENDOR #

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
TRADER HORN	TRADER HORN SERVICE FOR WEEK ENDING 1/25/03	29	15 00	435 00
TRADER HORN	TRADER HORN MILEAGE	276	0 31	85 56
TRADER HORN	TRADER HORN SERVICE FOR WEEK ENDING 2/1/03	19 25	15 00	288 75
TRADER HORN	TRADER HORN MILEAGE	527	0 31	163 37
TRADER HORN	TRADER HORN SERVICE FOR WEEK ENDING 2/8/03	27 75	15 00	416 25
TRADER HORN	TRADER HORN MILEAGE	670	0 31	207 70
TRADER HORN	TRADER HORN SERVICE FOR WEEK ENDING 2/15/03	23 25	15 00	348 75
TRADER HORN	TRADER HORN MILEAGE	520	0 31	161 20
TRADER HORN	TRADER HORN SERVICE FOR WEEK ENDING 2/22/03	18 75	15 00	281 25
TRADER HORN	TRADER HORN MILEAGE	413	0 31	128 03

THANK YOU FOR YOUR BUSINESS

Total $2,515 86

MS

WOLCO SERVICES

6831

Name Vivian L Aug Social Security Number 232-54-956

DAILY TIME RECORD/Week Ending Saturday 1/25/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
1/20/03 MON	Trader Horn 5324 5329 5323 5322	Flemming	Introduction to managers	9.00 AM	6:30 PM	9.5	112 -20 92
1/21 TUES	Trader Horn #1 5325 5328 5331	Flemming	" w/ Debbie Weeks	8 30 AM	6 30 PM	10	112 -20 92
1/22 WED	Trader Horn 5330 5826 5327	Flemming	Road "	9 30	7.00	9.5	112 -20 92
1/23 THUR	Went to Bel Air but you could re-sit		Huntingdon - Result is 1/30/02 No Hours or Miles				-20
		I met	Debbie at the Indiana			#5329	
FRI		Trader Horn & Road with her					-20
SAT							-20
SUN		(No Paper Work)					-20

TOTAL WEEKLY HOURS 29 8556 300.00 29 hrs

TOTAL WEEKLY MILEAGE 276 7728
(paid on mileage over 20 miles per day roundtrip)

MISC EXPENSES None

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
489987	012403	100	99 7	255	$781 69	016-75331	TRADER HORN	KITTANNING
489987	012403	400	33 7	70	$161 42		TRADER HORN	KITTANNING
			133 4	325	$943 11	016-75331		
489784	012403	100	265 9	504	$1,419 48	016-75341	JOHNSONBURG JUBILEE	JOHNSONBURG
490299	012403	300	357 0	165	$0 00		JOHNSONBURG JUBILEE	JOHNSONBURG
489784	012403	400	207.1	429	$780 94		JOHNSONBURG JUBILEE	JOHNSONBURG
489784	012403	420	207 1	429	$0 00		JOHNSONBURG JUBILEE	JOHNSONBURG
			1,037 1	1,527	$2,200 42	016-75341		
489965	012403	100	274 3	487	$1,363 08	016-75371	SWANK FOODS INC D/B/A JUBILEE	COUDERSPORT
490290	012403	300	75 4	120	$155 52		SWANK FOODS INC D/B/A JUBILEE	COUDERSPORT
489965	012403	400	164 2	255	$547 31		SWANK FOODS INC D/B/A JUBILEE	COUDERSPORT
489965	012403	450	9 0	3	$8 22		SWANK FOODS INC D/B/A JUBILEE	COUDERSPORT
			522 9	865	$2,074 13	016-75371		
489974	012403	100	29 0	1	$134 47	016-75461	WATERFORD JUBILEE	WATERFORD
489974	012403	400	93 6	8	$308 72		WATERFORD JUBILEE	WATERFORD
			122 6	9	$443 19	016-75461		
490095	012403	300	274 9	426	$496 74	016-75471	SANDERS JUBILEE	NORTHEAST
			274 9	426	$496 74	016-75471		
490132	012403	300	519 0	41	$372 53	016-75502	PECHIN SHOPPING VILLAGE	DUNBAR
			519 0	41	$372 53	016-75502		
489887	012403	100	286 7	491	$1,218 73	016-75562	AYER'S ENTERPRISES LLC	PORT ALLEGANY
490292	012403	300	54 9	126	$123 00		AYER'S ENTERPRISES LLC	PORT ALLEGANY
489887	012403	400	107 6	299	$566 48		AYER'S ENTERPRISES LLC	PORT ALLEGANY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			281 7	605	$1,266 94	016-75190		
488738	012103	100	243 3	812	$1,562 56	016-75260	A J SILBERMAN	BRADDOCK
488738	012103	400	19 7	102	$159 48		A J SILBERMAN	BRADDOCK
			263 0	914	$1,722 04	016-75260		
127057	012003	300	0	1	$3 84-	016-75282	MCANENY BROTHERS	BELLWOOD
			0	1	$3 84-	016-75282		
127058	012003	300	0	1	$24 79-	016-75296	MCANENY BROS GIANT EAGLE IN	INDIANA
			0	1	$24 79-	016-75296		
127059	012003	100	0	1	$9 36-	016-75322	TRADER HORN	BUTLER
			0	1	$9 36-	016-75322		
127060	012003	400	0	1	$6 91-	016-75325	TRADER HORN	NEW CASTLE
			0	1	$6 91-	016-75325		
127061	012003	100	0	1	$5 97-	016-75330	TRADER HORN	CLARION
			0	1	$5 97-	016-75330		
127062	012003	100	0	1	$93 56-	016-75371	SWANK FOODS INC D/B/A JUBILEE	COUDERSPORT
			0	1	$93 56-	016-75371		
488614	012103	100	611 2	824	$2,309 07	016-75414	SHINGLEHOUSE IGA	SHINGLEHOUSE
488847	012103	300	79 5	228	$211 98		SHINGLEHOUSE IGA	SHINGLEHOUSE
488614	012103	400	168 3	384	$697 28		SHINGLEHOUSE IGA	SHINGLEHOUSE
488615	012103	400	3,277 7	97	$2,590 62		SHINGLEHOUSE IGA	SHINGLEHOUSE
			4,136 7	1,533	$5,808 95	016-75414		

WOLCO SERVICES

Name VIVIAN LANG Social Security Number 232-54-9562

DAILY TIME RECORD/Week Ending Saturday 2/1/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
1/25 M	Goodman 750 E O	Fleming	Racked order.	8.45	2'30	5 75	118 −20 98
1/28 TUES	# Wefford 5324 #5322 Butler #5323 Butler	Fleming	HBC & Gm	7:30 7'30	7'0 6:30	11	275 −20 255
1/29 WED	Butler #5323 Eau Claire Clarion	Fleming	HBC & Gm	7'30	7'0 3:45	8.25	292 −20 272
THUR	off			527 31 163.37		527 19¼	−20
FRI	Shop N Save #21150 21541	Gen Mills Promo Works	Bakery /	2 Stores 77	visited per store		−20
SAT							−20
SUN					300 100	5 3/4 19¼	−20

TOTAL WEEKLY HOURS 25

TOTAL WEEKLY MILEAGE 625
(paid on mileage over 20 miles per day roundtrip)

MISC EXPENSES

WOLCO SERVICES

Name [illegible] Social Security Number 232-54-95[illegible]

DAILY TIME RECORD Week Ending Saturday 2/8/02 (not holidays)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILE
2/3	Tropicana Project – Install – Be Lo Authorization – Wall mart						– 20
2/4	Kittanning #5331 Indiana 5329	Fleming	Service Call	7:30 8:00	4:30 4:00	8	150 – 20 134
2/5	Wexford 5324 Ellwood City 5328 New Castle 5325	Fleming	Service Call	7:45 8:15	5:15 7:45	11.5	291 – 20 271
2/6	Wellsville Rochester Springfield Wrote	Fleming	Rack & Write order	8:20 8:30	5:15 4:45	8.25	285 – 20 265
2/7	Tropicana Project – Merchandise					Be Lo	– 20
SAT							– 20
SUN							– 20

27¾
670 @ .31
207.70

670

TOTAL WEEKLY HOURS 27.75

TOTAL WEEKLY MILEAGE 670 (one way/round trip)

Name: VIVIAN LANG Social Security Number: 23[redacted]

DAILY TIME RECORD/Week Ending Saturday 2/15/02 (month,da[redacted]

		STORE # & NAME	COMPANY REPRES.	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DA[redacted] MI[redacted]
	MON	—						-20
2/11	TUES	Independence 5324 5323	Fleming	Waste order	7:50 8:00	7:45 8:15	12.25	265 -20 245
2/12	WED	Independence 5322 5326 5330	Fleming	Waste order	7:30 8:00	7:30 7:00	11	295 -20 275
	THUR	—						-20
2/14	FRI	Promo		Tropicana	3 x 12 00			-20

16120

23 1/4

520

WOLCO SERVICES

Name Vivian Lang Social Security Number 232-54-956

DAILY TIME RECORD/Week Ending Saturday: 1/22/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES.	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
MON							-20
1/18 TUES	Inventory 5324 5325 5328 5321	Fleming	Wrote order	7:30 8:00	8:30 8:00	12	295 -20 275
1/19 WED	Inventory 5331 5329	Fleming	Wrote order	8:30 9:00	4:15 3:45	6.75	158 -20 138
THUR							-20
FRI							-20
SAT							-20
SUN							-20

TOTAL WEEKLY HOURS: 18 7

300.00 / 18 3/4

TOTAL WEEKLY MILEAGE: 413
(paid on mileage over 20 miles per day roundtrip)

MISC. EXPENSES: $6 50 Turnpike

6.50
128.07

Wolco Services

2050 Eggert Road
Amherst, New York 14226

Invoice

DATE	INVOICE #
3/31/2003	6890

BILL TO
FLEMING MASSILLON DAVID LOWE 4676 ERIE STREET SOUTH PO BOX 207 MASSILLON, OH 44648

P O NO	TERMS	PROJECT
		6890 TRADER HORN MA

QUANTITY	DESCRIPTION	RATE	AMOUNT
20 75	TRADER HORN SERVICE WEEK ENDING 3/1/03	15 00	311 25
582	TRADER HORN MILEAGE	0 31	180 42
19	TRADER HORN SERVICE FOR WEEK ENDING 3/8/03	15 00	285 00
412	TRADER HORN MILEAGE	0 31	127 72
15 75	TRADER HORN SERVICE FOR WEEK ENDING 3/15/03	15 00	236.25
474	TRADER HORN MILEAGE	0 31	146 94
12 5	TRADER HORN SERVICE FOR WEEK ENDING 3/22/03	15 00	187 50
297	TRADER HORN MILEAGE	0 31	92 07

THANK YOU FOR YOUR BUSINESS

Total MS $1,567 15

WOLL

6890

Name Vivian Lang Social Security Number 235-54-9562

DAILY TIME RECORD/Week Ending Saturday 3/1/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
2/24 MON	Trader Hom # 5326 5330 #5327	Fleming	W rate orders.	7:45 8:15	7:00 6:30	10.25	296 -20 276
TUES	—	off due to snow					-20
2/26 WED	Trader Hom. 5322 5324 5323	Fleming	W rate orders	6:30 7:00	6:00 5:30	10.5	326 -20 306
2/27 THUR	On Wed. I drove to Ellwood City to help with			#5328			-20
2/28 FRI	returned - Deb		Found about 582 @ .31 180.42				-20
SAT	—	2 Inspection	20.3/4 Install	$30.00 $60.00			-20
SUN	—	5 Inspections	Reduce				-20

TOTAL WEEKLY HOURS 20.75

TOTAL WEEKLY MILEAGE. 582
(paid on mileage over 20 miles per day roundtrip)

MISC. EXPENSES $6.50 Turnpike

300.00
20.3/4
6.50

WOLCO SERVICES

Name Vivian Lang Social Security Number 232-54-956

DAILY TIME RECORD/Week Ending Saturday 3/08/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
3/3 MON	off						-20
3/4 TUES	Traders Horn Kett # 5331 Ind 5329	Flemerg	Wrote order	12 12:30	8 00 7'30	7 hrs	157 -20 137
3/5 WED	Traders Horn Wexford 5324 Edwoodely 5328 N Castle 5325	Fleming	Wrote order	6'30 7:00	7'30 7'00	12	295 -20 275
THUR	off						-20
3/7 FRI	Lynn's MKT Wells ville Spring Run	Flemerg	Rack & Wrote order	5:30 6'00	9'30 9:00	15	285 -20 265
SAT							-20
SUN		Tropic ana 6- 2 Installed - 30 + 4 Mdse 48 Pillsbury & Yoplait					-20

737-60 = 677

TOTAL WEEKLY HOURS 34

300.00 / 39 hrs

TOTAL WEEKLY MILEAGE 677
(paid on mileage over 20 miles per day roundtrip)

5.70

MISC EXPENSES 5.70 Trumpeke

WOLCO SERVICES

Name VIVIAN LANG Social Security Number 232-54-952

DAILY TIME RECORD/Week Ending Saturday 3/15/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
MON	—						-20
3/11 TUES	Trader Horn 5330 5323 5324 5322	Fleming	Write order	6:30 7:00	6:15 5.45	10.75	276 -20 256
3/12 WED	Trader Horn 5324	Fleming	Write order	5:30 5:00 Pm	10:30 11:00 Pm	5	238 -20 218
THUR							-20
FRI		5 - Trapicana 2 - Hen Mill		$84.00			-20
SAT							-20
SUN							-20

TOTAL WEEKLY HOURS 15.75

TOTAL WEEKLY MILEAGE 474
(paid on mileage over 20 miles per day roundtrip)

MISC EXPENSES

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5330

ADDRESS Clarion Pa DATE 3/11/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 7722989

PIECE COUNT _____ ITEM COUNT 158

COMMENTS _____

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 7:00 AM (Home) 9:05 (In store) END TIME 10:05 (Out of Store)

TRAVEL TIME 2 MILEAGE 95

OFADDITIONAL HOURS _____ REASON? 1 Hour In store

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Horn STORE NUMBER 5326

ADDRESS Eau Claire, Pa DATE 3/11/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 7722989

PIECE COUNT _____ ITEM COUNT 104

COMMENTS _____

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 10:50 AM END TIME 11:45 AM

TRAVEL TIME 45 Min MILEAGE 36

OFADDITIONAL HOURS _____ REASON? 55 Min In store

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Horn STORE NUMBER 5322

ADDRESS Butler, Pa DATE 3/11/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 7722989

PIECE COUNT _____ ITEM COUNT _____

COMMENTS _____

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 12:20 END TIME 2:00

TRAVEL TIME 35 MILEAGE 38

OFADDITIONAL HOURS _____ REASON? _____

1 hour 40 min in store

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5323

ADDRESS Rt 8 South Butler DATE 3/11/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 7722989

PIECE COUNT _____ ITEM COUNT 139

COMMENTS _____

EMPLOYEE NAME _____

EMPLOYEE SIGNATURE _____

START TIME 2:10 END TIME 4:15 out of store (6:15 Home)

TRAVEL TIME 10 min MILEAGE 6 mile 107 Home

OFADDITIONAL HOURS _____ REASON? 1 Hour 55 Minutes In store

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5324

ADDRESS Wexford DATE 3/12/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 7722989

PIECE COUNT _____ ITEM COUNT 255

COMMENTS The store was being re-set so I had to wait until Wed. evening to write order

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME 5 00 PM Instr 7:15 END TIME 8 45 PM 11:00 PM Home

TRAVEL TIME 45 Hour MILEAGE 238 Miles

OFADDITIONAL HOURS _____ REASON? _____

1 Hour 30 Minutes In Store

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

Name Vivian Lacy Social Security Number 232 54-7[illegible]

DAILY TIME RECORD/Week Ending Saturday: 3/22/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
MON							-20
TUES 1/18	TK + DCR Hon 5324 5324 5324 5324 5324	Fleming	le rete cedem	8 8:30	9:30 9:00	1.25	317 -20 297
WED				5 Hour	15 Min		-20
THUR				7 Hour 12 Hour	15 Min 30		-20
F	6	Jaquenan - Mdi		[illegible]	[illegible]	7.25	-20
							-20
							-20

PENNSYLVANIA TURNPIKE COMMISSION
OFFICIAL FARE RECEIPT
C 33/10 1 0-99 DAY TIME ENT EXT COLL TRANS CLS FARE PAID TPUO

FOLD HERE

TP – TYPE OF PAYMENT CODE
P = CASH
C = CHARGE

ARE COLLECTOR WILL NOT ISSUE AN ALTERED RECEIPT
HIS RECEIPT IS VOID UNLESS MACHINE STAMPED
HIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11 CUSTOMER'S CLAIM REPORT FOR VALIDITY OF CLAIM

UO = UNUSUAL OCCURRENCE CODE
L = LOST TICKET
U = U-TURN
X = ERROR
P = INSUFFICIENT FUNDS
N = NO READ
E = EXCESS TIME
M = MINIMUM TIME
A = NO READ (FULL FARE)
R = RECLASS

Visit our website at www.paturnpike.com MTLB 6

5.25 [illegible]
7.25 [illegible]

TOTAL WEEKLY HOURS 12.5

TOTAL WEEKLY MILEAGE. 297
(paid on mileage over 20 miles per day roundtrip)

MISC. EXPENSES. [illegible]

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5324

ADDRESS Wexford, Pa DATE 3/18/03

(circle one) FULL SERVICE (ORDER ONLY) STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? (YES) NO (circle one)

CONFIRMATION NUMBER 729 475

PIECE COUNT 207 Quantity ITEM COUNT 197

COMMENTS

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 9:00 In store 11:45 END TIME 12:55 1 Hour -

TRAVEL TIME 2 Hour 45 min MILEAGE - 134 to Wexford

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

Total Hrs
12½
297 miles

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER Hard STORE NUMBER 5328

ADDRESS Ellwood City Pa DATE 3/18/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 729475

PIECE COUNT 182 Quantity ITEM COUNT 171

COMMENTS

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME Instor. 2:25 PM END TIME Out 3:25 PM

TRAVEL TIME 45 Minute MILEAGE 31 from Hafford 1 Hour

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5325

ADDRESS New Castle, Pa DATE 3/18/03

(circle one) FULL SERVICE (ORDER ONLY) STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? (YES) NO (circle one)

CONFIRMATION NUMBER 729475

PIECE COUNT _____ ITEM COUNT 36

COMMENTS This store was due for Re-set on Thurs & Fri so ordered light

EMPLOYEE NAME Vivian Kang

EMPLOYEE SIGNATURE Vivian Kang

START TIME 4:02 (In store) END TIME 4:45 (Left store) 45 min

TRAVEL TIME .30 Min MILEAGE 15 from Ellwood City

OFADDITIONAL HOURS _____ REASON? _____

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5331

ADDRESS Kittanning Pa DATE 3/19/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 729475

PIECE COUNT 571 Quantity ITEM COUNT 546

COMMENTS

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 8:20 AM In Store END TIME 9:50 AM Out Store

In store 1½ hrs

TRAVEL TIME 1. MILEAGE 59

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5329

ADDRESS Indiana, Pa DATE 3/18/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 729475

PIECE COUNT 236 Quantity ITEM COUNT 206

COMMENTS

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME 12:10 PM END TIME 1:10 PM

TRAVEL TIME 1.5 + .45 from K-Indiana MILEAGE 29 from Kittanning to Indiana 51 to Altoona 78 miles total

2.15 pm

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

Wolco Services

2050 Eggert Road
Amherst, New York 14226

Invoice

DATE	INVOICE #
4/14/2003	6914

REVISED

BILL TO
FLEMING MASSILLON DAVID LOWE 4676 ERIE STREET SOUTH PO BOX 207 MASSILLON, OH 44648

P O NO	TERMS	PROJECT
		6914 TRADER HORN 3/26

QUANTITY	DESCRIPTION	RATE	AMOUNT
	TRADER HORN RACK SERVICE W/E 3/29/03		
11 75	TRADER HORN SERVICE W/E 3/29/03	15 00	176 25
339	TRADER HORN MILEAGE	0 31	105 09
9	TRADER HORN SERVICE W/E 4/5/03	15 00	135 00
233	TRADER HORN MILEAGE	0 31	72 23
	TOLLS	0 80	0 80

THANK YOU FOR YOUR BUSINESS

Total MS $489 37

[redacted]CO SERVICES

10208
105 75

Name Vivian Lang Social Security Number 232 54 9562

DAILY TIME RECORD/Week Ending Saturday 3/29/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
1 MON	Trader Joe 5330 5326	Fleming	Wrote order	7.30 8 00	12:15	4.25	150 -20 130
TUES					11 3/4		-20
6 WED	Trader Joe 5324 5323 5322	Fleming	Wrote order	8:15 AM	3:45	7.50	209 -20 189
THUR			1 Tropicana Installation - New Kensington				-20
FRI			5 order calls		15 60 9 75		-20
SAT							-20
SUN							-20

339

TOTAL WEEKLY HOURS 11 75

300.00
11 3/4
94.92
80

TOTAL WEEKLY MILEAGE 339
(paid on mileage over 20 miles per day roundtrip)

MISC EXPENSES 80

WOLCO SERVICES

Name Vivian Lang Social Security Number: 232-54-956

DAILY TIME RECORD/Week Ending Saturday 4/5/03 (month,day,year)

	STORE # & NAME	COMPANY REPRES	SECTION WORKED	START TIME	FINISH TIME	DAILY HOURS	DAILY MILES
3/31 MON	5324 5328 5325 5331 5329	Fleming	Wrote order Trader Horn	6:45 (6:15)	3:45 (4:15)	9	253 -20 233
TUES			Tropicana	4 @ 12.00		48.00	-20
WED							-20
THU							-20
							-20
							-20
SUN							-20

PENNSYLVANIA TURNPIKE COMMISSION
OFFICIAL FARE RECEIPT
PTC 33 10 REV 03-99
DAY TIME ENT EXT COLL TRANS CLS FARE PAID TPUO
FOLD HERE
TP = TYPE OF PAYMENT CODE
P = CASH
C = CHARGE
UO = UNUSUAL OCCURRENCE CODE
L = LOST TICKET
U = U-TURN
X = ERROR
P = INSUFFICIENT FUNDS
N = NO READ
E = EXCESS TIME
M = MINIMUM TIME
A = NO READ (FULL FARE)
R = RECLASS
FARE COLLECTOR WILL NOT ISSUE AN ALTERED RECEIPT
THIS RECEIPT IS VOID UNLESS MACHINE STAMPED
THIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11 CUSTOMER S CLAIM REPORT, FOR VALIDITY OF CLAIM
Visit our website at www paturnpike com
MTLE 6

TOTAL WEEKLY HOURS 9

300.00
9 —
6524

TOTAL WEEKLY MILEAGE. 233
(paid on mileage over 20 miles per day roundtrip)

MISC EXPENSES 80¢

6914

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5330

ADDRESS 15140 Rt 322 Clarion Pa 16214 DATE 3/24/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT Quantity 109 ITEM COUNT 101

COMMENTS

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME 7:30 In store 10:20 END TIME 10:50 Out of Store

TRAVEL TIME 3 MILEAGE 114

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Horn STORE NUMBER 5326

ADDRESS 2760 Oneida Valley Rd Eau Claire, Pa DATE 3/24/03

(circle one) FULL SERVICE (ORDER ONLY) STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? (YES) NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT Quantity 85 ITEM COUNT 78

COMMENTS

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME 11:45 END TIME 12:15

TRAVEL TIME 55 Minute MILEAGE 36

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Horn STORE NUMBER 5324

ADDRESS 555 Blazier Dr Wyford Pa DATE 3/24/03

(circle one) FULL SERVICE (ORDER ONLY) STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* **Please specify department**(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? (YES) NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT Quart 190 ITEM COUNT 145

COMMENTS

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 8:15 Am END TIME 9.20 Am

TRAVEL TIME 1.5 MILEAGE 78

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Dan's STORE NUMBER 5323

ADDRESS 495 Pittsburgh Rd Butler, Pa DATE 3/26/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* **Please specify department**(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT 235 Quarts ITEM COUNT 220

COMMENTS

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME 11:30 AM END TIME 12:30 PM

TRAVEL TIME 45 Min MILEAGE 18

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5322

ADDRESS 360 Greater Butler Mall Butler, Pa DATE 3/26/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT 363 Quonty ITEM COUNT 292

COMMENTS

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 12:35 END TIME 1:40

TRAVEL TIME 10 Min MILEAGE 5 Miles from 5323-5322
108 Miles from Butler - Altoona

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

6914

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME TRADER HORN STORE NUMBER 5330

ADDRESS 15140 Rt 322 Clarion Pa 16214 DATE 3/24/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* **Please specify department**(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT Quantity 109 ITEM COUNT 101

COMMENTS

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME 7:30 In store 10:20 END TIME 10:50 Out of Store

TRAVEL TIME 3 MILEAGE 114

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Horn STORE NUMBER 5326

ADDRESS 2760 Kinzua Valley Rd Erie Crane, Pa DATE 3/24/03

(circle one) FULL SERVICE (ORDER ONLY) STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? (YES) NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT Quantity 85 ITEM COUNT 78

COMMENTS

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 11:45 END TIME 12:15

TRAVEL TIME 55 Minute MILEAGE 36

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Joe's STORE NUMBER 5324

ADDRESS 555 Blazer Dr Wyoming PA DATE 3/24/03

(circle one) FULL SERVICE (ORDER ONLY) STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? (YES) NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT Quest 190 ITEM COUNT 145

COMMENTS

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 8:15 AM END TIME 9:20 AM

TRAVEL TIME 1.5 MILEAGE 78

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Horn STORE NUMBER 5323

ADDRESS 495 Pittsburgh Rd Butler Pa DATE 3/24/03

(circle one) FULL SERVICE (ORDER ONLY) STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? (YES) NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT 235 Quantity ITEM COUNT 220

COMMENTS

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME 11:30 AM END TIME 12:30 PM

TRAVEL TIME 45 Min MILEAGE 18

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Trader Horn STORE NUMBER 5322

ADDRESS 360 Greater Butler Mall Butler, Pa DATE 3/26/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 736509

PIECE COUNT 363 Gondy ITEM COUNT 292

COMMENTS

EMPLOYEE NAME Vivian Lang

EMPLOYEE SIGNATURE Vivian Lang

START TIME 12:35 END TIME 1:40

TRAVEL TIME 10 Min. MILEAGE 5 Miles from 5323-532
108 Miles from Butler - Altoona

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming

Box 26647, Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23573999

LC

REFER TO MAKER

Date	Amount
03/27/03	$******2,979.10*

Pay
TWO THOUSAND NINE HUNDRED SEVENTY NINE DOLLARS AND 10/100

Pay To The Order Of

WOLCO SERVICES
2050 EGGERT ROAD
AMHERST, NY 14226

Unique Character Facsimile Signature

⑈23573999⑈ ⑆111300880⑆063000361 60⑈ ⑈0000297910⑈

Fleet

RETURNED DEPOSITED ITEM NOTICE

4/8/2003

Acct Number 9389835284

Advice Number 928

This advice contains 1 item(s) being returned to your account 9389835284 for a total of $2,979 10, plus a service fee of $10 00 This list also indicates the disposition of the item(s) and amount charged to your account

Amount	Ret. Reason	Seq. No.
$2,979 10	NSF	000100215220

WOLCO LTD
2050 EGGERT RD
AMHERST NY 14226

Totals 1 $2,979 10

⑆6565⑈6565⑆ 9389835284⑈ ⑈0000092801⑈

Fleming

625702 0240 When corresponding refer to ===> **23573999**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GMD - KING OF PRUSSIA	02/27/03	03/14/03	6817	1,339 79	0 00
GMD - KING OF PRUSSIA	02/27/03	03/14/03	6816	1,639 31	0 00

DATE OF CHECK 03/27/03 AMOUNT OF CHECK $2,979 10

Check Returned.

?

SEE INFORMATION ON BACK

Wolco Services

2050 Eggert Road
Amherst, New York 14226

Code

INVOICE

DATE	INVOICE NO
2/27/2003	6816

ATTN
NORTHEAST/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406

BILL TO

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
BOX & SAVE #2742	2/17/2003	497044	762 4	0 075	57 18
CLIFFORD #702	2/20/2003	498238	1,931 64	0 075	144 87
CLIFFORD #702	2/20/2003	498405	416 48	0 075	31 24
G&E #4193	2/20/2003	498223	14 82	0 075	1 11
G&E #4193	2/20/2003	498224	1,210 92	0 075	90 82
G&E #4193	2/17/2003	497022	1,631 45	0 075	122 36
GEREBECKS #2740	2/17/2003	497042	3,363 81	0 075	252.29
GEREBECKS #2740	2/17/2003	497209	607 48	0 075	45 56
GEREBECK'S 2741	2/17/2003	497041	894 42	0 075	67 08
GEREBECK'S 2741	2/17/2003	497208	66 9	0 075	5 02
GRAUL'S #0243 HBC	2/19/2003	130481	10 37	0 0385	0 40
GRAUL'S #0243 HBC	2/21/2003	498531	3,163 68	0 0385	121 80
GRAUL'S #0243 GMD	2/21/2003	498890	24 84	0 075	1 86
GRAUL'S #0243 GMD	2/21/2003	498532	1,696 46	0 075	127 23
GRAUL'S #0243 GMD	2/21/2003	498601	1,372 91	0 075	102 97
GRAUL'S HEREFORD #3636	2/19/2003	130500	5 9	0 075	0 44
GRAUL'S HEREFORD #3636	2/19/2003	497740	1,479 06	0 075	110 93
GRAUL'S HEREFORD #3636	2/19/2003	497741	899 5	0 075	67 46
GRAUL'S HEREFORD #3636	2/17/2003	497046	637 47	0 075	47 81
HOCKERS #3810	2/20/2003	498227	804 57	0 075	60 34
HOCKERS #3810	2/20/2003	498228	83 81	0 075	6 29
HOCKERS #3810	2/20/2003	498229	231 75	0 075	17 38
HOCKERS #3810	2/17/2003	497024	2,086 94	0 075	156 52
HOCKERS #3810	2/17/2003	497025	4 67	0 075	0 35

THANK YOU FOR YOUR BUSINESS

Total $1,639 31

MS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130730	022003	400	18 0	18	$5 12-	060-00192	AMERICANA-PINEY BRANCH	SILVER SPRINGS
			36 0	36	$40 76-	060-00192		
130731	022003	100	18 0	18	$14 16-	060-00194	70TH & GROVERS SHOP N BAG	PHILADELPHIA
130731	022003	300	18 0	18	$34 41-		70TH & GROVERS SHOP N BAG	PHILADELPHIA
130731	022003	400	18 0	18	$91 73-		70TH & GROVERS SHOP N BAG	PHILADELPHIA
498607	022103	400	22 7	1	$9 04		70TH & GROVERS SHOP N BAG	PHILADELPHIA
			76 7	55	$131 26-	060-00194		
498531	022103	100	695 0	1,107	$3,163 68	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
130732	022003	100	18 0	18	$151 72-		GRAUL'S / ANNAPOLIS	ANNAPOLIS
498890	022103	300	16 0	12	$24 84		GRAUL'S / ANNAPOLIS	ANNAPOLIS
498532	022103	400	353 1	1,036	$1,696 46		GRAUL'S / ANNAPOLIS	ANNAPOLIS
498601	022103	400	397 8	26	$1,372 91		GRAUL'S / ANNAPOLIS	ANNAPOLIS
130732	022003	900	18 0	18	$47 15-		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			1,497 9	2,217	$6,059 02	060-00243		
498602	022103	100	9 5	7	$31 84	060-00257	LEO MALL THRIFTWAY	PHILADELPHIA
498530	022103	300	1,301 7	1,196	$1,746 52		LEO MALL THRIFTWAY	PHILADELPHIA
498602	022103	400	9 5	7	$0 00		LEO MALL THRIFTWAY	PHILADELPHIA
498603	022103	400	9 5	7	$0 00		LEO MALL THRIFTWAY	PHILADELPHIA
			1,330 2	1,217	$1,778 36	060-00257		
130733	022003	100	18 0	18	$6 04-	060-00287	FORKED RIVER SHOP N BAG	FORKED RIVER
			18 0	18	$6 04-	060-00287		
130734	022003	900	18 0	18	$28 33-	060-00303	KACER'S BIG CHIEF	WAYMART
			18 0	18	$28 33-	060-00303		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130723	022003	300	18 0	18	$4 27-	060-00122	THRIFTWAY HOPE PLAZA	PHILADELPHIA
			36 0	36	$267 65-	060-00122		
498604	022103	100	384 0	24	$979 78	060-00129	THRIFTWAY STRAWBERRY SQ	PHILADELPHIA
			384 0	24	$979 78	060-00129		
130724	022003	400	18 0	18	$80 64-	060-00152	DUTTON MILL SHOP N BAG	ASTON
			18 0	18	$80 64-	060-00152		
130725	022003	900	18 0	18	$100 47-	060-00161	PRESIDENT'S SHOP N BAG SUPMKT	PASSAIC
			18 0	18	$100 47-	060-00161		
130726	022003	100	18 0	18	$37 28-	060-00165	KREWSTOWN THRIFTWAY	PHILADELPHIA
			18 0	18	$37 28-	060-00165		
130727	022003	400	18 0	18	$9 81-	060-00177	AMERICANA GROCERY	FALLS CHURCH
			18 0	18	$9 81-	060-00177		
130728	022003	100	18 0	18	$39 48-	060-00183	PARKER'S THRIFTWAY	MIDDLETOWN
498605	022103	100	603 5	857	$2,802 12		PARKER'S THRIFTWAY	MIDDLETOWN
130728	022003	400	18 0	18	$41 26-		PARKER'S THRIFTWAY	MIDDLETOWN
498605	022103	400	380 5	505	$853 42		PARKER'S THRIFTWAY	MIDDLETOWN
498606	022103	400	380 5	505	$0 00		PARKER'S THRIFTWAY	MIDDLETOWN
			1,400 5	1,903	$3,574 80	060-00183		
130729	022003	400	18 0	18	$78 42-	060-00190	AMERICANA GROCERY	E HYATTSVILLE
			18 0	18	$78 42-	060-00190		
130730	022003	300	18 0	18	$35 64-	060-00192	AMERICANA-PINEY BRANCH	SILVER SPRINGS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497166	021703	300	381 5	23	$1,112 08	060-03494	CLEMENS WHITEMARSH#16	CONSHOHOCKEN
497167	021703	300	246 0	7	$738 48		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
130318	021403	400	9	3	$0 76-		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
210212	021303	472	.0		$46.33		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
			630 2	39	$1,824 90	060-03494		
130319	021403	100	9	3	$56 59-	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
497156	021703	300	339 0	22	$981 52		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
497157	021703	300	194 5	5	$557 51		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
210213	021303	472	0		$46 33		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			534 4	30	$1,528 77	060-03495		
497150	021703	300	206 0	6	$614 24	060-03497	CLEMENS NEW HOPE	NEW HOPE
497151	021703	300	232 5	6	$675 39		CLEMENS NEW HOPE	NEW HOPE
210214	021303	472	0		$46 27		CLEMENS NEW HOPE	NEW HOPE
			438 5	12	$1,335 90	060-03497		
210215	021303	472	0		$46 33	060-03498	CLEMEN'S #18-FRAZER	FRAZER
			0		$46 33	060-03498		
497211	021703	300	413 5	430	$693 64	060-03499	FOOD SOURCE	BRYN MAWR
497212	021703	300	108 6	7	$144 53		FOOD SOURCE	BRYN MAWR
497047	021703	400	293 0	13	$51 09		FOOD SOURCE	BRYN MAWR
			815 1	450	$889 26	060-03499		
497045	021703	100	1,005 0	353	$1,898 80	060-03636	GRAUL'S HEREFORD	PARKTON
497210	021703	300	36 0	24	$67 74		GRAUL'S HEREFORD	PARKTON
497046	021703	400	394 8	369	$637 47		GRAUL'S HEREFORD	PARKTON
210216	021303	466	0		$141 05-		GRAUL'S HEREFORD	PARKTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210217	021303	466	0		$139 65-	060-03636	GRAUL'S HEREFORD	PARKTON
			1,435 8	746	$2,323 31	060-03636		
497023	021703	100	414 2	660	$1,645 95	060-03810	HOCKER'S IGA	OCEAN VIEW
~~130320~~	~~021403~~	~~300~~	~~.9~~	~~3~~	~~$27.62-~~		HOCKER'S IGA	OCEAN VIEW
497025	021703	400	5	3	$4 67		HOCKER'S IGA	OCEAN VIEW
210218	021303	841	0		$47 40-		HOCKER'S IGA	OCEAN VIEW
210219	021303	841	0		$30 84		HOCKER'S IGA	OCEAN VIEW
210220	021303	841	0		$278 82		HOCKER'S IGA	OCEAN VIEW
			878 9	1,673	$3,972 20	060-03810		
497021	021703	100	3 6	3	$17 85	060-04193	G & E IGA	OCEAN VIEW,
130321	021403	300	9	3	$140 53-		G & E IGA	OCEAN VIEW,
497198	021703	300	12 0	12	$14 34		G & E IGA	OCEAN VIEW,
497022	021703	400	390 6	781	$1,631 45		G & E IGA	OCEAN VIEW,
210221	021303	841	0		$80 58-		G & E IGA	OCEAN VIEW,
210222	021303	841	0		$30 84		G & E IGA	OCEAN VIEW,
210223	021303	841	0		$307 18		G & E IGA	OCEAN VIEW,
			407 1	799	$1,780 55	060-04193		
497020	021703	100	505 5	270	$1,359 71	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
497020	021703	400	176 3	140	$274 75		FEOLI MARKET 43RD LLC	PHILADELPHIA
210225	021303	712	0		$175 02		FEOLI MARKET 43RD LLC	PHILADELPHIA
210224	021303	840	0		$300 99		FEOLI MARKET 43RD LLC	PHILADELPHIA
			681 8	410	$2,110 47	060-04301		
497018	021703	100	6 8	1	$59 51	060-04525	RISOLDI THRIFTWAY	TRENTON
497197	021703	300	1,094 7	1,388	$2,202 02		RISOLDI THRIFTWAY	TRENTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497028	021703	100	184 0	259	$756 73	060-01733	GREAT SCOT MARKET	PHILADELPHIA
497028	021703	400	107 0	241	$484 25		GREAT SCOT MARKET	PHILADELPHIA
			291 0	500	$1,240 98	060-01733		
497044	021703	100	176 6	165	$440 79	060-01739	BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
497044	021703	400	60 8	221	$321 61		BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
			237 4	386	$762 40	060-01739		
497042	021703	100	598 8	1,007	$2,769 19	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
497209	021703	300	346 3	516	$607 48		GERESBECK'S FOOD MARKET	BALTIMORE
497042	021703	400	111 6	395	$594 62		GERESBECK'S FOOD MARKET	BALTIMORE
497043	021703	400	111 6	395	$0 00		GERESBECK'S FOOD MARKET	BALTIMORE
			1,168 3	2,313	$3,971 29	060-01740		
497041	021703	100	170 6	315	$626 80	060-01741	GERESBECKS FOODRITE	BALTIMORE
497208	021703	300	35 0	30	$66 90		GERESBECKS FOODRITE	BALTIMORE
497041	021703	400	77 3	178	$267 62		GERESBECKS FOODRITE	BALTIMORE
			282 9	523	$961 32	060-01741		
497215	021703	300	1 8	1	$16 11	060-01856	TREVOSE SHOP N BAG	TREVOSE
			1 8	1	$16 11	060-01856		
130306	021403	100	9	3	$12 31-	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
210182	021303	460	0		$32 00-		RICHBORO SHOP 'N BAG	RICHBORO
			9	3	$44 31-	060-01939		
497101	021703	100	156 9	74	$531 30	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
497101	021703	400	425 7	873	$2,052 76		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
497102	021703	400	1	3	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497101	021703	420	1	3	$2 38	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			582 8	953	$2,586 44	060-01970		
496984	021703	100	570 3	787	$2,411 20	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
496984	021703	400	463 2	479	$694 28	---	MAYFAIR SHOP N BAG	PHILADELPHIA
210183	021303	840	0		$389 99	060-01996	HOLIDAY THRIFTWAY	PHILADELPHIA
			0		$389 99	060-01996		
130307	021403	300	9	3	$3 20-	060-02134	ROEBLING TOWN MARKET	ROEBLING
			9	3	$3 20-	060-02134		
497026	021703	100	296 4	447	$1,432 42	060-02221	SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
497027	021703	100	1 7	3	$28 56		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
497199	021703	300	664 5	824	$1,366 26		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
497026	021703	400	79 7	209	$476 43		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
			1,042 3	1,483	$3,303 67	060-02221		
130308	021403	100	9	3	$124 68-	060-02366	SANATOGA THRIFTWAY	POTTSTOWN
130308	021403	400	9	3	$3 37-		SANATOGA THRIFTWAY	POTTSTOWN
210184	021303	472	0		$420 22		SANATOGA THRIFTWAY	POTTSTOWN
210185	021303	472	0		$453 24		SANATOGA THRIFTWAY	POTTSTOWN
			1 8	6	$745 41	060-02366		
497100	021703	100	617 6	782	$2,224 64	060-02497	PORT RICHMOND THRIFTWAY	PHILADELPHIA
497100	021703	300	8 0	1	$6 83		PORT RICHMOND THRIFTWAY	PHILADELPHIA
497100	021703	400	1,076 7	1,193	$2,158 89		PORT RICHMOND THRIFTWAY	PHILADELPHIA
497100	021703	420	1,076 7	1,193	$0 00		PORT RICHMOND THRIFTWAY	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497426	021903	100	2,278 8	547	$3,911 57	060-03498	CLEMEN'S #18-FRAZER	FRAZER
497426	021903	400	2,028 1	338	$1,550 99		CLEMEN'S #18-FRAZER	FRAZER
497427	021903	400	2,028 1	338	$0 00		CLEMEN'S #18-FRAZER	FRAZER
			6,335 0	1,223	$5,462 56	060-03498		
497757	021903	100	323 3	631	$1,801 45	060-03520	RENNINGERS THRIFTWAY	SCHWENKSVILLE
497757	021903	400	770 6	120	$379 05		RENNINGERS THRIFTWAY	SCHWENKSVILLE
497758	021903	400	113 2	9	$441 63		RENNINGERS THRIFTWAY	SCHWENKSVILLE
			1,207 1	760	$2,622 13	060-03520		
497739	021903	100	291 9	630	$1,988 79	060-03636	GRAUL'S HEREFORD	PARKTON
497740	021903	400	697 1	547	$1,479 06		GRAUL'S HEREFORD	PARKTON
497741	021903	400	202 6	17	$899 50		GRAUL'S HEREFORD	PARKTON
			1,191 6	1,194	$4,367 35	060-03636		
130406	021803	400	674 8	696	$5 50-	060-04857	LAUER'S SUPERMARKET # 2	RIVIERA BEACH
			674 8	696	$5 50-	060-04857		
130407	021803	100	674 8	696	$10 93-	060-04880	LAUER'S SUPERMARKET # 1	PASADENA
497497	021903	400	523 7	31	$1,666 72		LAUER'S SUPERMARKET # 1	PASADENA
497745	021903	400	65 0	1	$0 02		LAUER'S SUPERMARKET # 1	PASADENA
			1,263 5	728	$1,655 81	060-04880		
497516	021903	400	420 9	37	$1,919 88	060-04899	SUNSET OUTLETS	LEBANON
497517	021903	400	10 0	2	$38 86		SUNSET OUTLETS	LEBANON
497726	021903	400	347 0	7	$1,961 26		SUNSET OUTLETS	LEBANON
497727	021903	400	432 0	1	$487 56		SUNSET OUTLETS	LEBANON
			1,209 9	47	$4,407 56	060-04899		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130408	021803	100	674 8	696	$11 61-	060-04934	FESTIVAL FOODS EDDYSTONE	EDDYSTONE
497756	021903	100	223 5	189	$704 25		FESTIVAL FOODS EDDYSTONE	EDDYSTONE
497908	021903	300	224 3	152	$212 70		FESTIVAL FOODS EDDYSTONE	EDDYSTONE
497909	021903	300	42 0	3	$20 73		FESTIVAL FOODS EDDYSTONE	EDDYSTONE
497756	021903	400	404 1	251	$465 15		FESTIVAL FOODS EDDYSTONE	EDDYSTONE
210331	021703	840	0		$1,206 44	060-04950	FOOD MART INTNL SHOP N BAG	JERSEY CITY
210332	021703	840	0		$439 34		FOOD MART INTNL SHOP N BAG	JERSEY CITY
			0		$1,645 78	060-04950		
210333	021703	840	0		$48 85	060-05000	FEOLI'S THRIFTWAY	PENNSAUKEN
210334	021703	840	0		$25 37		FEOLI'S THRIFTWAY	PENNSAUKEN
210335	021703	840	0		$167 51		FEOLI'S THRIFTWAY	PENNSAUKEN
210336	021703	840	0		$541 28		FEOLI'S THRIFTWAY	PENNSAUKEN
210337	021703	840	0		$658 19		FEOLI'S THRIFTWAY	PENNSAUKEN
210338	021703	840	0		$130 64		FEOLI'S THRIFTWAY	PENNSAUKEN
210339	021703	840	0		$19 35		FEOLI'S THRIFTWAY	PENNSAUKEN
210340	021703	840	0		$108 60		FEOLI'S THRIFTWAY	PENNSAUKEN
			0		$1,699 79	060-05000		
497906	021903	300	270 0	120	$60 00	060-05224	PRODUCE WAREHOUSE	W ISLIP
497907	021903	300	270 0	120	$0 00		PRODUCE WAREHOUSE	W ISLIP
			540 0	240	$60 00	060-05224		
497753	021903	100	701 0	936	$2,637 68	060-05228	BEST YET	ASTORIA
497753	021903	400	605 6	512	$854 92		BEST YET	ASTORIA
497754	021903	400	454 5	30	$1,500 22		BEST YET	ASTORIA
497755	021903	400	500 5	31	$1,953 23		BEST YET	ASTORIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
498370	022003	300	175 5	17	$497 84	060-03498	CLEMEN'S #18-FRAZER	FRAZER
498371	022003	300	104 0	3	$310 30		CLEMEN'S #18-FRAZER	FRAZER
498148	022003	400	242 6	17	$957 17		CLEMEN'S #18-FRAZER	FRAZER
			522 1	37	$1,765 31	060-03498		
498197	022003	100	627 2	992	$0 00	060-03499	FOOD SOURCE	BRYN MAWR
130499	021903	300	1 2	3	$93 98-		FOOD SOURCE	BRYN MAWR
498391	022003	300	271 6	412	$596 64		FOOD SOURCE	BRYN MAWR
498197	022003	400	64 3	21	$38 11		FOOD SOURCE	BRYN MAWR
			964 3	1,428	$540 77	060-03499		
498230	022003	100	62 6	396	$332 52	060-03605	RESNICK DISTRIBUTORS	NEW BRUNSWICK
498230	022003	400	62 6	396	$0 00		RESNICK DISTRIBUTORS	NEW BRUNSWICK
			125 2	792	$332 52	060-03605		
130500	021903	100	1 2	3	$691 12-	060-03636	GRAUL'S HEREFORD	PARKTON
130500	021903	400	60 0	1	$5 90		GRAUL'S HEREFORD	PARKTON
			61 2	4	$685 22-	060-03636		
498225	022003	100	144 9	332	$883 34	060-03810	HOCKER'S IGA	OCEAN VIEW
130501	021903	300	60 0	1	$35 90-		HOCKER'S IGA	OCEAN VIEW
498400	022003	300	997 2	1,367	$1,936 04		HOCKER'S IGA	OCEAN VIEW
498226	022003	400	144 9	332	$0 00		HOCKER'S IGA	OCEAN VIEW
498227	022003	400	190 7	15	$804 57		HOCKER'S IGA	OCEAN VIEW
498228	022003	400	18 4	1	$83 81		HOCKER'S IGA	OCEAN VIEW
498229	022003	400	161 5	4	$231 75		HOCKER'S IGA	OCEAN VIEW
210483	021803	848	0		$408 12		HOCKER'S IGA	OCEAN VIEW
210484	021803	848	0		$119 40		HOCKER'S IGA	OCEAN VIEW
210485	021803	848	0		$192 50		HOCKER'S IGA	OCEAN VIEW

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,717 6	2,052	$4,623 63	060-03810		
498222	022003	100	327 8	611	$1,783 80	060-04193	G & E IGA	OCEAN VIEW,
130502	021903	300	60 0	1	$13 56-		G & E IGA	OCEAN VIEW,
498399	022003	300	391 2	524	$897 54		G & E IGA	OCEAN VIEW,
498223	022003	400	7	12	$14 82		G & E IGA	OCEAN VIEW,
498224	022003	400	318 2	25	$1,210 92		G & E IGA	OCEAN VIEW,
210486	021803	848	0		$408 12		G & E IGA	OCEAN VIEW,
210487	021803	848	0		$119 40		G & E IGA	OCEAN VIEW,
210488	021803	848	0		$192 50		G & E IGA	OCEAN VIEW,
			1,157 9	1,174	$4,610 24	060-04193		
498220	022003	100	211 8	70	$532 97	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
498398	022003	300	382 2	100	$368 95		FEOLI MARKET 43RD LLC	PHILADELPHIA
130503	021903	400	60 0	1	$17 60-		FEOLI MARKET 43RD LLC	PHILADELPHIA
498220	022003	400	63 4	258	$194 74		FEOLI MARKET 43RD LLC	PHILADELPHIA
498221	022003	400	63 4	258	$0 00		FEOLI MARKET 43RD LLC	PHILADELPHIA
210489	021803	840	0		$2,070 74		FEOLI MARKET 43RD LLC	PHILADELPHIA
210490	021803	840	0		$58 85		FEOLI MARKET 43RD LLC	PHILADELPHIA
			780 8	687	$3,208 65	060-04301		
210491	021803	839	0		$336 21	060-04525	RISOLDI THRIFTWAY	TRENTON
210492	021803	840	0		$934 75		RISOLDI THRIFTWAY	TRENTON
			0		$1,270 96	060-04525		
498215	022003	100	58 1	61	$194 36	060-04713	SUPER VALUE OF ELMER	ELMER
498396	022003	300	157 6	110	$399 19		SUPER VALUE OF ELMER	ELMER
498215	022003	400	61 9	127	$303 33		SUPER VALUE OF ELMER	ELMER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210451	021803	472	0		$691 76-	060-00603	FARMINGDALE SHOP N BAG	FARMINGDALE
			0		$691 76-	060-00603		
498169	022003	100	355 4	237	$925 45	060-00609	PENNINGTON MARKET	PENNINGTON
498382	022003	300	8 0	12	$23 52		PENNINGTON MARKET	PENNINGTON
498169	022003	400	633 4	1,572	$3,863 25		PENNINGTON MARKET	PENNINGTON
498169	022003	450	9 0	3	$7 83		PENNINGTON MARKET	PENNINGTON
210452	021803	848	0		$816 24		PENNINGTON MARKET	PENNINGTON
210453	021803	848	0		$231 00		PENNINGTON MARKET	PENNINGTON
			1,005 8	1,824	$5,867 29	060-00609		
498238	022003	100	278 9	390	$1,167 92	060-00702	CLIFFORD IGA	CLIFFORD
498405	022003	300	195 9	276	$416 48		CLIFFORD IGA	CLIFFORD
498238	022003	400	445 5	364	$763 72		CLIFFORD IGA	CLIFFORD
			920 3	1,030	$2,348 12	060-00702		
498208	022003	100	995 4	1,717	$5,486 38	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
498208	022003	400	290 2	802	$1,485 13		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
			1,285 6	2,519	$6,971 51	060-00731		
498235	022003	100	438 5	521	$1,836 55	060-00750	PENN MART THRIFTWAY	NEw CASTLE
498402	022003	300	3,463 2	1,034	$3,395 22		PENN MART THRIFTWAY	NEW CASTLE
498403	022003	300	3,463 2	1,034	$0 00		PENN MART THRIFTWAY	NEW CASTLE
498404	022003	300	50 0	1	$40 66		PENN MART THRIFTWAY	NEW CASTLE
498235	022003	400	80 5	140	$259 47		PENN MART THRIFTWAY	NEW CASTLE
498236	022003	400	80 5	140	$0 00		PENN MART THRIFTWAY	NEW CASTLE
498237	022003	400	185 5	11	$637 00		PENN MART THRIFTWAY	NEW CASTLE
210454	021803	839	0		$111 65		PENN MART THRIFTWAY	NEW CASTLE
			7,761 4	2,881	$6,280 55	060-00750		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130482	021903	100	1 2	3	$19 91-	060-00801	SUPER SAVE RITE SUPERMARKET	PHILADELPHIA
			1 2	3	$19 91-	060-00801		
210455	021803	839	0		$363 42	060-00811	HEIM SHOP N BAG	BELMAWR
210456	021803	839	0		$219 54		HEIM SHOP N BAG	BELMAWR
			0					
210457	021803	472	0		$75 76-	060-00818	NEPTUNE SHOP N BAG	NEPTUNE
			0		$75 76-	060-00818		
130483	021903	300	1 2	3	$38 40-	060-00823	SEIDEN FOODS INC	MARGATE
130483	021903	400	1 2	3	$8 69-		SEIDEN FOODS INC	MARGATE
			2 4	6	$47 09-	060-00823		
210458	021803	839	0		$336 90	060-00883	ZINGO'S SHOP N BAG	NEWARK,
210459	021803	839	0		$227 09		ZINGO'S SHOP N BAG	NEWARK,
			0		$563 99	060-00883		
210460	021803	839	0		$431 48	060-00970	DUBLIN SHOP N BAG	DUBLIN
210461	021803	839	0		$108 00		DUBLIN SHOP N BAG	DUBLIN
210462	021803	848	0		$159 12		DUBLIN SHOP N BAG	DUBLIN
210463	021803	848	0		$408 12		DUBLIN SHOP N BAG	DUBLIN
			0		$1,106 72	060-00970		
130484	021903	100	1 2	3	$24 24-	060-00995	FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
130484	021903	300	1 2	3	$60 78-		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
			2 4	6	$85 02-	060-00995		
498206	022003	100	1,358 0	2,176	$6,467 20	060-01050	FOX'S THRIFTWAY	HARRISBURG

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			337 1	168	$322 56	040-68683		
498525	022003	300	639 3	780	$1,081 14	040-68685	PATHMARK #685	STATEN ISLAND
			639 3	780	$1,081 14	040-68685		
130480	021903	100	155 0	1	$11 48-	060-00101	DRESHER SHOP N BAG	DRESHER
498107	022003	100	45 5	1	$101 59		DRESHER SHOP N BAG	DRESHER
498108	022003	400	134 3	2	$1,041 49		DRESHER SHOP N BAG	DRESHER
210432	021803	839	0		$529 83		DRESHER SHOP N BAG	DRESHER
210433	021803	839	0		$433 53		DRESHER SHOP N BAG	DRESHER
			334 8	4	$2,094 96	060-00101		
498109	022003	400	1,835 0	1	$193 67	060-00152	DUTTON MILL SHOP N BAG	ASTON
210434	021803	839	0		$679 99		DUTTON MILL SHOP N BAG	ASTON
210435	021803	839	0		$624 38		DUTTON MILL SHOP N BAG	ASTON
			1,835 0	1	$1,498 04	060-00152		
210436	021803	839	0		$381 08	060-00165	KREWSTOWN THRIFTWAY	PHILADELPHIA
210437	021803	839	0		$610 52		KREWSTOWN THRIFTWAY	PHILADELPHIA
			0		$991 60	060-00165		
210438	021803	848	0		$96 24	060-00194	70TH & GROVERS SHOP N BAG	PHILADELPHIA
210439	021803	848	0		$41 77		70TH & GROVERS SHOP N BAG	PHILADELPHIA
			0		$138 01	060-00194		
130481	021903	100	1 2	3	$10 37	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
			1 2	3	$10 37	060-00243		
210440	021803	839	0		$442 95	060-00287	FORKED RIVER SHOP N BAG	FORKED RIVER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			0		$442 95	060-00287		
210441	021803	839	0		$298 70	060-00309	MANTUA SHOP N BAG	SEWELL
			0		$298 70	060-00309		
210442	021803	472	0				[illegible]	WEST CHESTER
			0		$121 21-	060-00322		
210443	021803	840	0		$2,553 47	060-00323	COUSIN'S SUPERMARKET #3	PHILADELPHIA
210444	021803	840	0		$1,364 64		COUSIN'S SUPERMARKET #3	PHILADELPHIA
210445	021803	840	0		$3,313 25		COUSIN'S SUPERMARKET #3	PHILADELPHIA
			0		$7,231 36	060-00323		
210446	021803	840	0		$2,700 93	060-00373	RENAISSANCE PLAZA T/W	ATLANTIC CITY
			0		$2,700 93	060-00373		
498406	022003	300	169 5	5	$491 21	060-00410	LALOR AMERICAN FAMILY	TRENTON
210447	021803	840	0		$66 12		LALOR AMERICAN FAMILY	TRENTON
210448	021803	840	0		$1,032 96		LALOR AMERICAN FAMILY	TRENTON
			169 5	5	$1,590 29	060-00410		
210449	021803	839	0		$210 98	060-00413	CRYSTAL LAKE THRIFTWAY	HADDONFIELD
210450	021803	839	0		$218 46		CRYSTAL LAKE THRIFTWAY	HADDONFIELD
			0		$429 44	060-00413		
498279	022003	300	184 0	8	$57 12	060-00506	EMMITSBURG FOOD GROUP,INC	EMMITSBURG
498119	022003	400	376 1	30	$263 64		EMMITSBURG FOOD GROUP,INC	EMMITSBURG
			560 1	38	$320 76	060-00506		

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
2/27/2003	6817

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
ANGOLA #11	2/20/2003	498245	1,547 24	0 075	116 04
ANGOLA #11	2/20/2003	498409	156 56	0 075	11 74
ANGOLA #11	2/19/2003	497790	1,021 54	0 075	76 62
CAMBRIDGE #173	2/19/2003	497461	660 02	0 075	49 50
CAMBRIDGE #173	2/19/2003	497458	30 33	0 075	2.27
DENLIN FOODS #061	2/21/2003	498995	685 99	0 075	51 45
FISHER #241	2/17/2003	497080	670 54	0 075	50 29
FISHER #241	2/17/2003	497081	2 99	0 075	0.22
FISHER #241	2/17/2003	497082	678 46	0 075	50 88
FISHER #242 (300 LEVEL SERVICE)	2/21/2003	498925	353 58	0 0385	13 61
FISHER #242	2/20/2003	498252	734 48	0 075	55 09
FISHER #244 (300 LEVEL SERVICE)	2/21/2003	498929	172 19	0 0385	6 63
FISHER #244	2/21/2003	498665	1,608 05	0 075	120 60
FISHER #245 (300 LEVEL SERVICE)	2/21/2003	499014	128 37	0 0385	4 94
FISHER #245	2/20/2003	498265	1,661 59	0 075	124 62
FISHER #246 (300 LEVEL SERVICE)	2/19/2003	497928	111 78	0 0385	4 30
FISHER #246	2/19/2003	497803	597 52	0 075	44 81
FISHER #246	2/19/2003	497821	144 22	0 075	10 82
FISHER #247	2/17/2003	497227	220 8	0 0385	8 50
FISHER #247	2/17/2003	497077	536 2	0 075	40 22
GOODMAN'S IGA #5020	2/19/2003	497855	84 89	0 075	6 37
MASK FOODS #391	2/21/2003	498909	478 29	0 075	35 87
MEDINA #367	2/19/2003	497787	1,298 45	0 075	97 38
MEDINA #367	2/21/2003	498740	1,582 9	0 075	118 72
MEDINA #367	2/21/2003	498989	288 19	0 075	21 61
T C MARKET #7423	2/20/2003	498262	1,820 81	0 075	136 56
T C MARKET #7423	2/20/2003	498417	167 97	0 075	12 60
T C MARKET #7423	2/20/2003	498263	28 13	0 075	2 11
WILSON'S LAKESIDE #646	2/19/2003	497436	804 66	0 075	60 35
WILSON'S LAKESIDE #646	2/19/2003	497435	67 55	0 075	5 07

THANK YOU FOR YOUR BUSINESS

Total $1,339 79

MS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,377 8	1,269	$2,133 75	016-77172		
130439	021903	100	581 3	396	$43 22-	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
498253	022003	100	262 8	392	$1,141 45		QUAKER CITY IGA FOODLINER	BELOIT
498412	022003	300	380 1	489	$797 29		QUAKER CITY IGA FOODLINER	BELOIT
130439	021903	400	581 3	396	$98 10-		QUAKER CITY IGA FOODLINER	BELOIT
498253	022003	400	86 0	175	$270 56		QUAKER CITY IGA FOODLINER	BELOIT
			1,891 5	1,848	$2,067 98	016-77190		
130440	021903	400	581 3	396	$5 45-	016-77203	ELLET I G A	AKRON
			581 3	396	$5 45-	016-77203		
498267	022003	100	61 6	94	$285 10	016-77207	LEETONIA IGA FOODLINER	LEETONIA
498267	022003	400	113 3	226	$359 64		LEETONIA IGA FOODLINER	LEETONIA
			174 9	320	$644 74	016-77207		
498266	022003	100	159 4	330	$825 89	016-77215	NEWTON FALLS I G A	NEWTON FALLS
498418	022003	300	1 0	6	$5 58		NEWTON FALLS I G A	NEWTON FALLS
498266	022003	400	57 9	133	$326 27		NEWTON FALLS I G A	NEWTON FALLS
			218 3	469	$1,157 74	016-77215		
498249	022003	100	554 3	1,234	$3,232 57	016-77226	MR D'S FOOD FAIR	BROOKFIELD
130441	021903	300	581 3	396	$19 32-		MR D'S FOOD FAIR	BROOKFIELD
498410	022003	300	80 6	2	$377 66		MR D'S FOOD FAIR	BROOKFIELD
498249	022003	400	18 9	69	$78 90		MR D'S FOOD FAIR	BROOKFIELD
498250	022003	400	18 9	69	$0 00		MR D'S FOOD FAIR	BROOKFIELD
			1,254 0	1,770	$3,669 81	016-77226		
498247	022003	100	178 6	328	$943 63	016-77237	RITTMAN I G A	RITTMAN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
498247	022003	400	100 7	237	$405 89	016-77237	RITTMAN I G A	RITTMAN
			279 3	565	$1,349 52	016-77237		
130442	021903	300	581 3	396	$117 42-	016-77241	FISHER FOODS	CANTON
[illegible]	[illegible]	[illegible]	0		$1,062 24		FISHER FOODS	CANTON
			581 3	396	$944 82	016-77241		
498251	022003	100	259 1	428	$1,107 99	016-77242	FISHER FOODS	CANTON
498252	022003	400	420 8	482	$734 48		FISHER FOODS	CANTON
210392	021803	848	0		$1,062 24		FISHER FOODS	CANTON
			679 9	910	$2,904 71	016-77242		
210393	021803	848	0		$1,062 24	016-77243	FISHER FOODS	CANTON
			0		$1,062 24	016-77243		
130443	021903	100	581 3	396	$66 33-	016-77244	FISHER FOODS	CANTON
130443	021903	300	581 3	396	$159 36-		FISHER FOODS	CANTON
130443	021903	400	581 3	396	$119 00-		FISHER FOODS	CANTON
210394	021803	848	0		$1,493 52		FISHER FOODS	CANTON
			1,743 9	1,188	$1,148 83	016-77244		
498264	022003	100	219 8	83	$1,685 06	016-77245	FISHER FOODS	CANTON
498265	022003	400	531 4	952	$1,661 59		FISHER FOODS	CANTON
210395	021803	848	0		$1,493 52		FISHER FOODS	CANTON
			751 2	1,035	$4,840 17	016-77245		
130444	021903	100	581 3	396	$9 24-	016-77246	FISHER FOODS	MASSILLON
130444	021903	400	581 3	396	$19 01-		FISHER FOODS	MASSILLON
210396	021803	848	0		$1,062 24		FISHER FOODS	MASSILLON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,162 6	792	$1,033 99	016-77246		
130445	021903	100	581 3	396	$14 04-	016-77247	FISHER FOODS	NORTH CANTON
498248	022003	100	209 0	20	$1,516 40		FISHER FOODS	NORTH CANTON
210397	021803	848	0		$1,062 24		FISHER FOODS	NORTH CANTON
			790 3	416	$2,564 60	016-77247		
130446	021903	100	581 3	396	$256 29-	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
498268	022003	100	420 5	677	$1,739 37		D'ONOFRIO'S FOOD CENTER	HERMITAGE
498269	022003	100	84 2	247	$0 00		D'ONOFRIO'S FOOD CENTER	HERMITAGE
130446	021903	300	581 3	396	$49 01-		D'ONOFRIO'S FOOD CENTER	HERMITAGE
498411	022003	300	63 0	60	$58 32		D'ONOFRIO'S FOOD CENTER	HERMITAGE
130446	021903	400	581 3	396	$30 86-		D'ONOFRIO'S FOOD CENTER	HERMITAGE
498268	022003	400	84 2	247	$443 17		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			2,395 8	2,419	$1,904 70	016-77274		
498270	022003	100	503 4	541	$1,791 92	016-77279	CORAOPOLIS CASH MARKET	CORAOPOLIS
498419	022003	300	226 4	304	$373 30		CORAOPOLIS CASH MARKET	CORAOPOLIS
498270	022003	400	72 0	211	$264 47		CORAOPOLIS CASH MARKET	CORAOPOLIS
			801 8	1,056	$2,429 69	016-77279		
130447	021903	100	581 3	396	$31 88-	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
130447	021903	300	581 3	396	$41 25-		PLAIN CITY SUPER DUPER	PLAIN CITY
130447	021903	400	581 3	396	$59 96-		PLAIN CITY SUPER DUPER	PLAIN CITY
			1,743 9	1,188	$133 09-	016-77347		
210398	021803	848	0		$550 10	016-77391	WESTWOOD MARKET	WOOSTER
210399	021803	848	0		$387 81		WESTWOOD MARKET	WOOSTER
			0		$937 91	016-77391		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210400	021803	486	0		$516 67-	016-77406	SULLIVAN MARKET	SULLIVAN
210401	021803	486	0		$516 67-		SULLIVAN MARKET	SULLIVAN
			0		$1,033 34-	016-77406		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$629 90-	016-77415	BAG-N-SAVE	DOVER
130448	021903	400	581 3	396	~~$279 84-~~		~~BAG-N-SAVE~~	
210402	021803	486	0		$797 01-		BAG-N-SAVE	DOVER
210403	021803	848	0		$234 99		BAG-N-SAVE	DOVER
			1,162 6	792	$1,271 76-	016-77415		
130449	021903	300	581 3	396	$186 00-	016-77419	HEATH FESTIVAL FOODS	HEATH
			581 3	396	$186 00-	016-77419		
498262	022003	100	225 1	423	$1,225 26	016-77423	T C MARKET	THORNVILLE
498417	022003	300	69 5	72	$167 97		T C MARKET	THORNVILLE
498262	022003	400	154 5	261	$595 55		T C MARKET	THORNVILLE
498263	022003	400	8 6	9	$28 13		T C MARKET	THORNVILLE
498262	022003	420	154 5	261	$0 00		T C MARKET	THORNVILLE
498262	022003	440	5	3	$3 19		T C MARKET	THORNVILLE
210404	021803	848	0		$204 06		T C MARKET	THORNVILLE
			612 7	1,029	$2,224 16	016-77423		
130450	021903	400	581 3	396	$296 18-	016-77489	WORTHINGTON JUBILEE	WORTHINGTON
			581 3	396	$296 18-	016-77489		
210405	021803	486	0		$127 04-	016-77506	RIDEOUT'S I G A	PAINESVILLE
210406	021803	486	0		$255 30-		RIDEOUT'S I G A	PAINESVILLE
			0		$382 34-	016-77506		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,162 6	792	$511 14-	016-79154		
130462	021903	300	581 3	396	$29 32-	016-79225	FILLMORE JUBILEE	FILLMORE
130462	021903	400	581 3	396	$171 27-		FILLMORE JUBILEE	FILLMORE
210420	021803	848	0		$192 48		FILLMORE JUBILEE	FILLMORE
			1,162 6	792	$8 11-	016-79225		
498244	022003	100	41 4	127	$331.74	016-79260	GROCERY DELIVERY SERVICE	BUFFALO
498244	022003	400	14 8	51	$49 32		GROCERY DELIVERY SERVICE	BUFFALO
			56 2	178	$381 06	016-79260		
130463	021903	300	581 3	396	$153 12-	016-79307	HEGEDORN IGA	WEBSTER
210421	021803	848	0		$192 48		HEGEDORN IGA	WEBSTER
			581 3	396	$39 36	016-79307		
210422	021803	848	0		$192 48	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
			0		$192 48	016-79340		
130464	021903	300	581 3	396	$161 75-	016-79391	MASK FOODS INC	BUFFALO
210423	021803	486	0		$80 58-		MASK FOODS INC	BUFFALO
210424	021803	848	0		$192 48		MASK FOODS INC	BUFFALO
			581 3	396	$49 85-	016-79391		
498242	022003	100	409 8	789	$1,727 04	016-79428	NUNDA JUBILEE FOODS	NUNDA
498407	022003	300	94 0	2	$130 18		NUNDA JUBILEE FOODS	NUNDA
498242	022003	400	186 4	351	$518 29		NUNDA JUBILEE FOODS	NUNDA
			690 2	1,142	$2,375 51	016-79428		
498243	022003	100	166 1	137	$416 57	016-79440	PERRY I G A	PERRY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130459	021903	100	581 3	396	$91 04-	016-77793	GRANVILLE I G A	GRANVILLE
			[illegible]	[illegible]	[illegible]		GRANVILLE I G A	GRANVILLE
			1,162 6	792	$194 86-	016-77793		
498255	022003	400	165 0	6	$51 52	016-77804	JAMES IGA COUNTRY STORE	WASHINGTON
			165 0	6	$51 52	016-77804		
498245	022003	100	389 1	602	$1,455 72	016-79011	ANGOLA JUBILEE	ANGOLA,
498409	022003	300	244 9	133	$156 56		ANGOLA JUBILEE	ANGOLA,
498245	022003	400	66 9	55	$91 52		ANGOLA JUBILEE	ANGOLA,
			700 9	790	$1,703 80	016-79011		
498246	022003	100	59 3	166	$375 03	016-79041	CRISS MARKET	BELMONT,
498246	022003	400	5 5	21	$40 56		CRISS MARKET	BELMONT,
			64 8	187	$415 59	016-79041		
210416	021803	486	0		$36 62-	016-79056	B & B JUBILEE	BLASDELL
			0		$36 62-	016-79056		
210417	021803	848	0		$192 48	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
			0		$192 48	016-79061		
130460	021903	100	581 3	396	$8 16-	016-79072	VILLAGE PLAZA IGA	SPENCERPORT
			581 3	396	$8 16-	016-79072		
130461	021903	100	581 3	396	$20 04-	016-79154	PATONS SUPER DUPER	SODUS,
130461	021903	400	581 3	396	$2 04-		PATONS SUPER DUPER	SODUS,
210418	021803	711	0		$114 13-		PATONS SUPER DUPER	SODUS,
210419	021803	711	0		$374 93-		PATONS SUPER DUPER	SODUS,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			48 3	78	$84 89	016-75020		
497445	021903	300	706 5	36	$549 27	016-75024	VALLEYBROOK FESTIVAL	MCMURRAY
			706 5	36	$549 27	016-75024		
497826	021903	100	606 4	892	$2,818 98	016-75025	WEXFORD FESTIVAL FOODS	WEXFORD
497936	021903	300	2,304 6	1,517	$2,825 37		WEXFORD FESTIVAL FOODS	WEXFORD
497937	021903	300	496 0	31	$276.52		WEXFORD FESTIVAL FOODS	WEXFORD
497826	021903	400	941 1	692	$2,154 74		WEXFORD FESTIVAL FOODS	WEXFORD
			4,348 1	3,132	$8,075 61	016-75025		
130341	021803	100	674 8	696	$14 64-	016-75038	HALL'S IGA	SNOW SHOE
			674 8	696	$14 64-	016-75038		
497474	021903	400	156 0	3	$130 53	016-75061	JUBILEE	AMBRIDGE
130342	021803	400	674 8	696	$24 50-		JUBILEE	AMBRIDGE
			830 8	699	$106 03	016-75061		
497447	021903	100	53 1	158	$433 60	016-75063	KITTANING TRIANGLE	KITTANNING
497446	021903	300	27 8	42	$63 72		KITTANING TRIANGLE	KITTANNING
497447	021903	400	11 3	45	$46 07		KITTANING TRIANGLE	KITTANNING
497448	021903	400	11 3	45	$0 00		KITTANING TRIANGLE	KITTANNING
			103 5	290	$543 39	016-75063		
130343	021803	300	674 8	696	$140 29-	016-75072	VANDERGRIFT IGA	VANDERGRIFT
497810	021903	400	78 0	2	$135 68		VANDERGRIFT IGA	VANDERGRIFT
			752 8	698	$4 61-	016-75072		
497473	021903	300	617 0	37	$718 41	016-75076	BRANDY INC DBA LEECHBURG IGA	LEECHBURG

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130337	021803	400	674 8	696	$3 46-	016-73053	ACME #2	AKRON
					$3 46-	016-73053		
497828	021903	100	2 1	18	$46 67	016-73054	ACME #14	AKRON
497828	021903	400	666 7	915	$1,694 89		ACME #14	AKRON
497829	021903	400	6 6	12	$11 16		ACME #14	AKRON
			675 4	945	$1,752 72	016-73054		
130338	021803	400	674 8	696	$3 66-	016-73055	ACME #15	AKRON
			674 8	696	$3 66-	016-73055		
497535	021903	100	9 5	68	$171 44	016-73059	ACME #19	CANTON
497535	021903	400	2,215 1	1,689	$3,785 38		ACME #19	CANTON
497536	021903	400	8 1	10	$17 92		ACME #19	CANTON
			2,232 7	1,767	$3,974 74	016-73059		
130339	021803	100	674 8	696	$14 21-	016-73090	HENRY'S ACME 016-73090	AKRON
497827	021903	100	1 0	13	$19 91		HENRY'S ACME 016-73090	AKRON
497938	021903	300	491 4	679	$886 12		HENRY'S ACME 016-73090	AKRON
497827	021903	400	497 6	412	$784 89		HENRY'S ACME 016-73090	AKRON
			1,664 8	1,800	$1,676 71	016-73090		
130340	021803	100	674 8	696	$12 90-	016-75012	PENN CROSSING FESTIVAL	JEANETTE,
497532	021903	300	2,753 9	1,394	$3,005 03		PENN CROSSING FESTIVAL	JEANETTE,
497533	021903	300	2,753 9	1,394	$0 00		PENN CROSSING FESTIVAL	JEANETTE,
497534	021903	300	496 0	31	$276 52		PENN CROSSING FESTIVAL	JEANETTE,
			6,678 6	3,515	$3,268 65	016-75012		
497855	021903	300	48 3	78	$84 89	016-75020	GOODMAN'S IGA	CURWENSVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497683	021903	400	78 6	6	$111 93	016-77064	KISHMANS IGA	MINERVA
			78 6	6	$111 93	016-77064		
210257	021703	460	0		$760 13	016-77071	P & G I.G.A.	KILLBUCK
			0		$760 13	016-77071		
497464	021903	100	503 9	953	$2,800 13	016-77082	BORDNERS FOODLINER #2	MASSILLON
497463	021903	300	533 2	599	$862 02		BORDNERS FOODLINER #2	MASSILLON
497464	021903	400	138 0	481	$781 25		BORDNERS FOODLINER #2	MASSILLON
			1,175 1	2,033	$4,443 40	016-77082		
497822	021903	100	848 3	1,277	$3,924 25	016-77083	BORDNERS FOODLINER #3	MASSILLON
497935	021903	300	291 9	383	$562 85		BORDNERS FOODLINER #3	MASSILLON
497822	021903	400	92 6	331	$524 36		BORDNERS FOODLINER #3	MASSILLON
497823	021903	400	92 6	331	$0 00		BORDNERS FOODLINER #3	MASSILLON
			1,325 4	2,322	$5,011 46	016-77083		
497804	021903	100	1,583 3	2,514	$6,765 63	016-77086	BORDNER'S FOOD 4 LESS	MASSILLON
497824	021903	100	1,586 1	195	$11,363 09		BORDNER'S FOOD 4 LESS	MASSILLON
497531	021903	300	100 0	2	$81 32		BORDNER'S FOOD 4 LESS	MASSILLON
497929	021903	300	629 5	886	$1 086 34		BORDNER'S FOOD 4 LESS	MASSILLON
497934	021903	300	4 4	32	$28 96		BORDNER'S FOOD 4 LESS	MASSILLON
497804	021903	400	72 1	94	$180 75		BORDNER'S FOOD 4 LESS	MASSILLON
497805	021903	400	72 1	94	$0 00		BORDNER'S FOOD 4 LESS	MASSILLON
497824	021903	400	402 4	1,238	$1,871 64		BORDNER'S FOOD 4 LESS	MASSILLON
497825	021903	400	402 4	1,238	$0 00		BORDNER'S FOOD 4 LESS	MASSILLON
			4,852 3	6,293	$21,377 73	016-77086		
130346	021803	100	674 8	696	$14 07-	016-77088	RODHE IGA FOODLINER	MILLERSBURG

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130346	021803	400	674 8	696	$37 05-	016-77088	RODHE IGA FOODLINER	MILLERSBURG
			1,349.6	1,392	$51 12-	016-77088		
497449	021903	100	55 2	1	$66 62	016-77092	GRIBBLE S IGA FOODLINER	LOUDONVILLE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$2 407 77		GRIBBLE S IGA FOODLINER	LOUDONVILLE
497467	021903	400	216 7	302	[illegible]		[illegible]	[illegible]
			763 9	1,143	$3,050 65	016-77092		
497459	021903	100	20 5	1	$110 74	016-77104	CAMBRIDGE I G A FOODLINER	CAMBRIDGE
497460	021903	400	163 3	10	$439 75		CAMBRIDGE I G A FOODLINER	CAMBRIDGE
497480	021903	400	26 4	1	$51 37		CAMBRIDGE I G A FOODLINER	CAMBRIDGE
			210 2	12	$601 86	016-77104		
210258	021703	814	0		$347 00	016-77116	HOWARD'S SUPER DUPER	ENON
210259	021703	814	0		$92 54		HOWARD'S SUPER DUPER	ENON
210260	021703	814	0		$80 97		HOWARD'S SUPER DUPER	ENON
210261	021703	814	0		$122 09		HOWARD'S SUPER DUPER	ENON
			0		$642 60	016-77116		
210262	021703	848	0		$229 20	016-77159	FRANK ROAD FOOD MART	COLUMBUS
			0		$229 20	016-77159		
497461	021903	100	85 8	151	$404 14	016-77173	CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
497458	021903	300	16 0	18	$30 33		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
497461	021903	400	125 7	183	$255 88		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
			227 5	352	$690 35	016-77173		
130347	021803	400	674 8	696	$24 42-	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
			674 8	696	$24 42-	016-77178		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497682	021903	400	31 2	120	$58 56	016-77263	AMSTER-KIRTZ COMPANY	CANTON
			31 2	120	$58 56	016-77263		
497481	021903	400	318 8	28	$1,208 01	016-77287	VALESKY'S	MEADVILLE
497482	021903	400	50 0	1	$91 78		VALESKY'S	MEADVILLE
497483	021903	400	26 4	1	$51 47		VALESKY'S	MEADVILLE
			395 2	30	$1,351 26	016-77287		
210265	021703	466	0		$228 67	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
			0		$228 67	016-77347		
210266	021703	776	0		$2,155 68	016-77352	JAMBOREE IGA	NEWARK
			0		$2,155 68	016-77352		
497457	021903	100	28 4	78	$230 28	016-77366	A & A COUNTRY PRIDE	UPPER SANDUSKY
497457	021903	400	3 6	18	$31 19		A & A COUNTRY PRIDE	UPPER SANDUSKY
			32 0	96	$261 47	016-77366		
497485	021903	100	138 6	232	$604 48	016-77391	WESTWOOD MARKET	WOOSTER
497484	021903	300	28 5	78	$132 90		WESTWOOD MARKET	WOOSTER
497485	021903	400	59 5	95	$177 74		WESTWOOD MARKET	WOOSTER
			226 6	405	$915 12	016-77391		
497799	021903	100	2,089 0	1,540	$11,900 71	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
497800	021903	100	2 1	3	$22 80		LANCASTER FESTIVAL FOODS	LANCASTER
497927	021903	300	615 2	464	$700 10		LANCASTER FESTIVAL FOODS	LANCASTER
497529	021903	400	432 0	1	$1,020 57		LANCASTER FESTIVAL FOODS	LANCASTER
497799	021903	400	403 4	570	$1,237 50		LANCASTER FESTIVAL FOODS	LANCASTER
497799	021903	420	403 4	570	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210263	021703	460	0		$202 50	016-77187	HOWARD'S ST PARIS	ST PARIS
210264	021703	776	0		$107 64	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
			0		$107 64	016-77190		
497486	021903	100	243 0	414	$1,025 02	016-77203	ELLET I G A	AKRON
497486	021903	400	41 8	160	$210 18		ELLET I G A	AKRON
			284 8	574	$1,235 20	016-77203		
130348	021803	300	674 8	696	$9 36-	016-77230	RULLI BROTHERS WEST	YOUNGSTOWN
			674 8	696	$9 36-	016-77230		
130349	021803	400	674 8	696	$40 76-	016-77243	FISHER FOODS	CANTON
			674 8	696	$40 76-	016-77243		
130350	021803	100	674 8	696	$14 04-	016-77244	FISHER FOODS	CANTON
			674 8	696	$14 04-	016-77244		
130351	021803	100	674 8	696	$22 98-	016-77245	FISHER FOODS	CANTON
			674 8	696	$22 98-	016-77245		
497802	021903	100	710 6	1,101	$3,187 21	016-77246	FISHER FOODS	MASSILLON
497811	021903	100	172 0	20	$508 80		FISHER FOODS	MASSILLON
497928	021903	300	134 0	19	$111 78		FISHER FOODS	MASSILLON
497803	021903	400	144 0	475	$597 52		FISHER FOODS	MASSILLON
497821	021903	400	380 0	10	$144 22		FISHER FOODS	MASSILLON
			1,540 6	1,625	$4,549 53	016-77246		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497791	021903	100	240 1	346	$1,128 87	016-79017	CALEDONIA JUBILEE	CALEDONIA
497812	021903	100	55 2	1	$68 50		CALEDONIA JUBILEE	CALEDONIA
497491	021903	300	389 2	15	$698 41		CALEDONIA JUBILEE	CALEDONIA
497791	021903	400	77 4	146	$218 47		CALEDONIA JUBILEE	CALEDONIA
			761 9	508	$2,114 25	016-79017		
497437	021903	100	476 9	768	$2,028 93	016-79056	B & B JUBILEE	BLASDELL
497437	021903	400	4.6	21	$18.87		B & B JUBILEE	BLASDELL
			481 5	789	$2,047 80	016-79056		
497677	021903	100	103 5	147	$444 83	016-79090	CORFU IGA	CORFU,
497851	021903	300	19 2	42	$44 70		CORFU IGA	CORFU,
497677	021903	400	89 3	129	$292 20		CORFU IGA	CORFU,
			212 0	318	$781 73	016-79090		
210279	021703	466	0		$23 45-	016-79154	PATONS SUPER DUPER	SODUS,
			0		$23 45-	016-79154		
497676	021903	100	46 8	26	$171 30	016-79174	EAST AURORA JUBILEE	EAST AURORA,
497676	021903	400	221 2	527	$859 04		EAST AURORA JUBILEE	EAST AURORA,
			268 0	553	$1,030 34	016-79174		
130358	021803	400	674 8	696	$10 02-	016-79225	FILLMORE JUBILEE	FILLMORE
			674 8	696	$10 02-	016-79225		
130359	021803	400	674 8	696	$8 58-	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
			674 8	696	$8 58-	016-79247		
497674	021903	100	17 5	1	$102 50	016-79307	HEGEDORN IGA	WEBSTER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210278	021703	711	0		$611 98	016-77740	COLERAIN IGA FOODLINER	COLERAIN
497816	021903	100	1,361 9	2,107	$5,919 37	016-77750	MARIETTA FOOD 4 LESS	MARIETTA
497816	021903	400	485 3	1,350	$2,431 10		MARIETTA FOOD 4 LESS	MARIETTA
497817	021903	400	1 0	6	$5 82		MARIETTA FOOD 4 LESS	MARIETTA
497816	021903	440	5	3	$2 95		MARIETTA FOOD 4 LESS	MARIETTA
			1,848 7	3,466	$8,359 24	016-77750		
497818	021903	100	523 5	1,185	$3,469 32	016-77793	GRANVILLE I G A	GRANVILLE
497818	021903	400	917 5	582	$1,485 72		GRANVILLE I G A	GRANVILLE
			1,441 0	1,767	$4,955 04	016-77793		
130356	021803	400	674 8	696	$8 92-	016-77843	HARRISVILLE IGA FOODLINER	HARRISVILLE
			674 8	696	$8 92-	016-77843		
130357	021803	400	674 8	696	$8 92-	016-77844	PENNSBORO IGA FOODLINER	PENNSBORO
			674 8	696	$8 92-	016-77844		
497814	021903	400	16 0	1	$0 00	016-77855	MINERAL WELLS I G A	MINERAL WELLS
			16 0	1	$0 00	016-77855		
497789	021903	400	414 3	53	$525 58	016-79003	AMALFI'S MARKET	ROCHESTER,
			414 3	53	$525 58	016-79003		
497790	021903	100	99 0	168	$191 16	016-79011	ANGOLA JUBILEE	ANGOLA,
497790	021903	400	187 3	453	$830 38		ANGOLA JUBILEE	ANGOLA,
			286 3	621	$1,021 54	016-79011		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497785	021903	100	358 6	580	$1,480 81	016-79440	PERRY I G A	PERRY
497919	021903	300	102 1	126	$148 32		PERRY I G A	PERRY
497785	021903	400	88 7	256	$345 72		PERRY I G A	PERRY
497785	021903	420	0	1	$0 80		PERRY I G A	PERRY
497785	021903	440	5	3	$2 97		PERRY I G A	PERRY
			549 9	966	$1,978 62	016-79440		
210286	021703	814	.0		$212 84	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
			0		$212 84	016-79464		
497673	021903	100	167 3	264	$796 40	016-79477	KENMORE JUBILEE FOODS	BUFFALO
497849	021903	300	160 4	232	$223 56		KENMORE JUBILEE FOODS	BUFFALO
497673	021903	400	25 3	138	$139 12		KENMORE JUBILEE FOODS	BUFFALO
			353 0	634	$1,159 08	016-79477		
210287	021703	474	0		$101 08	016-79484	HONEOYE FALLS BELLS	HONEOYE FALLS
			0		$101 08	016-79484		
210288	021703	813	0		$159 32	016-79526	SO DAYTON SUPER DUPER 62	SOUTH DAYTON
			0		$159 32	016-79526		
497443	021903	100	227 0	3	$485 19	016-79553	SENECA FALLS IGA	SENECA FALLS
497808	021903	100	55 2	1	$69 12		SENECA FALLS IGA	SENECA FALLS
497444	021903	400	246 5	21	$1,048 15		SENECA FALLS IGA	SENECA FALLS
			528 7	25	$1,602 46	016-79553		
130361	021803	100	674 8	696	$22 44-	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
497783	021903	100	795 1	1,288	$3,101 09		HORSEHEADS JUBILEE	HORSEHEAD
497918	021903	300	277 6	537	$650 97		HORSEHEADS JUBILEE	HORSEHEAD

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497850	021903	300	1,326 9	1,420	$2,275 39	016-79307	HEGEDORN IGA	WEBSTER
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	HEGEDORN IGA	WEBSTER
497675	021903	400	264 8	163	$0 00	[illegible]	[illegible]	[illegible]
			1,874 0	1,747	$2,825 47	016-79307		
497786	021903	100	101 7	112	$300 44	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
497920	021903	300	487 6	659	$832 95		BATAVIA JUBILEE FOODS	BATAVIA
497786	021903	400	508 0	601	$1,115 03		BATAVIA JUBILEE FOODS	BATAVIA
497786	021903	420	508 0	601	$0 00		BATAVIA JUBILEE FOODS	BATAVIA
210280	021703	814	0		$212 84		BATAVIA JUBILEE FOODS	BATAVIA
			1,605 3	1,973	$2,461 26	016-79340		
210281	021703	814	0		$218 48	016-79365	MURRAY'S SUPERETTE	HOLLEY
			0		$218 48	016-79365		
130360	021803	100	674 8	696	$14 52-	016-79367	MEDINA JUBILEE FOODS	MEDINA
497787	021903	100	183 1	280	$1,001 94		MEDINA JUBILEE FOODS	MEDINA
497787	021903	400	89 6	68	$296 51		MEDINA JUBILEE FOODS	MEDINA
497788	021903	400	89 6	68	$0 00		MEDINA JUBILEE FOODS	MEDINA
210282	021703	466	0		$24 50-		MEDINA JUBILEE FOODS	MEDINA
210283	021703	466	0		$74 55-		MEDINA JUBILEE FOODS	MEDINA
			1,037 1	1,112	$1,184 88	016-79367		
210284	021703	466	0		$305 85	016-79415	MILLER & BRANDES	FRIENDSHIP
			0		$305 85	016-79415		
210285	021703	474	0		$66 35	016-79428	NUNDA JUBILEE FOODS	NUNDA
			0		$66 35	016-79428		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			523 8	482	$979 76	040-60430		
130363	021803	300	674 8	696	$13 56-	040-60434	KEY FOODS	BROOKLYN
			674 8	696	$13 56-	040-60434		
497583	021903	100	50 0	1	$0 00	040-60512	FOODTOWN INC	WEST BABYLON
130364	021803	100	674 8	696	$38 88-		FOODTOWN INC	WEST BABYLON
497583	021903	300	1,084.2	1,079	$1,707.68		FOODTOWN INC	WEST BABYLON
497583	021903	400	1,054 2	204	$1,528 34		FOODTOWN INC	WEST BABYLON
			2,863 2	1,980	$3,197 14	040-60512		
497582	021903	300	50 0	1	$54 80	040-60552	KEY FOODS	BROOKLYN
497948	021903	400	16 9	1	$57 26		KEY FOODS	BROOKLYN
			66 9	2	$112 06	040-60552		
497947	021903	300	15 0	1	$0 00	040-60564	KEY FOODS	ASTORIA
			15 0	1	$0 00	040-60564		
497581	021903	300	50 0	1	$54 80	040-60566	KEY FOODS	NEW YORK
			50 0	1	$54 80	040-60566		
130365	021803	300	674 8	696	$97 11-	040-60634	KEY FOODS	JAMAICA
			674 8	696	$97 11-	040-60634		
497585	021903	300	50 0	1	$54 80	040-60642	KEY FOODS	FLUSHING
			50 0	1	$54 80	040-60642		
497584	021903	300	100 0	2	$109 60	040-60646	KEY FOODS	ASTORIA
			100 0	2	$109 60	040-60646		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130361	021803	400	674 8	696	$71 76-	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
					[illegible]		HORSEHEADS JUBILEE	HORSEHEAD
497784	021903	400	555 3	763	$0 00		HORSEHEADS JUBILEE	[illegible]
497783	021903	420	555 3	763	$0 00		HORSEHEADS JUBILEE	HORSEHEAD
			4,088 2	5,506	$5,041 41	016-79631		
497436	021903	100	55 8	170	$484 90	016-79646	WILSONS LAKESIDE MARKET	WILSON
497435	021903	300	23 9	54	$67 55		WILSONS LAKESIDE MARKET	WILSON
497436	021903	400	51 2	193	$319 76		WILSONS LAKESIDE MARKET	WILSON
497436	021903	420	51 2	193	$0 00		WILSONS LAKESIDE MARKET	WILSON
			182 1	610	$872 21	016-79646		
130362	021803	400	674 8	696	$2 43-	016-79665	SMITH'S IGA	GENOA,
			674 8	696	$2 43-	016-79665		
210289	021703	814	0		$114 08	016-79762	PALMYRA IGA	PALMYRA
			0		$114 08	016-79762		
497942	021903	300	1,444 0	1,579	$2,817 57	040-41404	KEY FOOD	DENVILLE
497943	021903	300	3 5	12	$29 64		KEY FOOD	DENVILLE
497944	021903	300	3 6	12	$14 76		KEY FOOD	DENVILLE
497946	021903	300	15 0	1	$83 69		KEY FOOD	DENVILLE
497942	021903	400	4 1	33	$33 48		KEY FOOD	DENVILLE
497945	021903	400	3 6	12	$0 00		KEY FOOD	DENVILLE
			1,473 8	1,649	$2,979 14	040-41404		
497578	021903	300	500 9	458	$931 40	040-60430	KEY FOODS	BROOKLYN
497579	021903	300	3 5	12	$29 64		KEY FOODS	BROOKLYN
497580	021903	300	19 4	12	$18 72		KEY FOODS	BROOKLYN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497086	021703	400	210 3	296	$0 00	016-77136	HOWARD'S SUPER DUPER	SPRINGFIELD
497087	021703	400	184 6	14	$492 99		HOWARD'S SUPER DUPER	SPRINGFIELD
497088	021703	400	50 0	1	$91 78		HOWARD'S SUPER DUPER	SPRINGFIELD
210047	021303	460	0		$252 00		HOWARD'S SUPER DUPER	SPRINGFIELD
			935 7	1,254	$3,249 06	016-77136		
210048	021303	460	0		$610 90	016-77142	SUNRISE IGA FOODLINER	ZANESVILLE
			0		$610 90	016-77142		
210049	021303	820	0		$117 86	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
			0		$117 86	016-77178		
210050	021303	460	0		$610 90	016-77187	HOWARD'S ST PARIS	ST PARIS
			0		$610 90	016-77187		
210051	021303	486	0		$1,140 74	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
130264	021403	900	39 0	24	$380 08		QUAKER CITY IGA FOODLINER	BELOIT
			39 0	24	$1,520 82	016-77190		
210052	021303	486	0		$311 64	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
			0		$311 64	016-77208		
210053	021303	820	0		$113 39	016-77218	FRANKLIN IGA	AKRON
			0		$113 39	016-77218		
130265	021403	400	39 0	24	$14 61-	016-77226	MR D'S FOOD FAIR	BROOKFIELD
			39 0	24	$14 61-	016-77226		
497079	021703	100	483 0	823	$2,115 57	016-77241	FISHER FOODS	CANTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
497095	021703	100	172 0	20	$508 80	016-77241	FISHER FOODS	CANTON
497080	021703	400	147 5	565	$670 54		FISHER FOODS	CANTON
497081	021703	400	5	3	$2 99		FISHER FOODS	CANTON
497082	021703	400	187 1	15	$678 46		FISHER FOODS	CANTON
			[illegible]	1,626	$3,976 36	016-77241		
497083	021703	100	306 9	667	$1,566 60	016-77243	FISHER FOODS	CANTON
			306 9	667	$1,566 60	016-77243		
497077	021703	100	610 7	1,072	$3,072 79	016-77247	FISHER FOODS	NORTH CANTON
497227	021703	300	96 8	40	$220 80		FISHER FOODS	NORTH CANTON
497077	021703	400	109 9	406	$536 20		FISHER FOODS	NORTH CANTON
			817 4	1,518	$3,829 79	016-77247		
130266	021403	400	39 0	24	$5 40-	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
			39 0	24	$5 40-	016-77274		
497078	021703	100	3 6	44	$29 12	016-77276	DOMS MARKET	ELLWOOD CITY
497228	021703	300	4 5	24	$10 32		DOMS MARKET	ELLWOOD CITY
497078	021703	400	73 6	10	$69 37		DOMS MARKET	ELLWOOD CITY
			81 7	78	$108 81	016-77276		
497076	021703	100	72 9	225	$463 98	016-77384	PYTOSH COUNTY PRIDE	STEUBENVILLE
497076	021703	400	18 4	39	$43 89		PYTOSH COUNTY PRIDE	STEUBENVILLE
			91 3	264	$507 87	016-77384		
210054	021303	820	0		$146 67	016-77391	WESTWOOD MARKET	WOOSTER
			0		$146 67	016-77391		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,090 2	1,455	$159 54-	016-77274		
498930	022103	300	158 4	114	$169 85	016-77284	MIDLAND SUPER	MIDLAND
498667	022103	400	113 7	12	$69 55		MIDLAND SUPER	MIDLAND
			272 1	126	$239 40	016-77284		
498668	022103	100	55 8	118	$343 12	016-77290	CAL'S GENERAL STORE	PORTERSVILLE
498668	022103	400	85.2	44	$148.91		CAL'S GENERAL STORE	PORTERSVILLE
			141 0	162	$492 03	016-77290		
498657	022103	100	31 8	75	$164 04	016-77300	WADES MARKET	BARBERTON
498923	022103	300	46 7	72	$133 62		WADES MARKET	BARBERTON
498657	022103	400	42 2	73	$150 83		WADES MARKET	BARBERTON
			120 7	220	$448 49	016-77300		
498658	022103	100	285 4	698	$1,969 28	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
498924	022103	300	112 6	174	$186 54		PLAIN CITY SUPER DUPER	PLAIN CITY
498658	022103	400	459 7	689	$882 54		PLAIN CITY SUPER DUPER	PLAIN CITY
498658	022103	440	5	3	$2 97		PLAIN CITY SUPER DUPER	PLAIN CITY
130549	022003	900	1,090 2	1,455	$105 57-		PLAIN CITY SUPER DUPER	PLAIN CITY
			1,948 4	3,019	$2,935 76	016-77347		
498537	022103	100	359 7	663	$1,749 40	016-77352	JAMBOREE IGA	NEWARK
498537	022103	400	174 9	394	$690 97		JAMBOREE IGA	NEWARK
130550	022003	900	1,090 2	1,455	$27 51-		JAMBOREE IGA	NEWARK
			1,624 8	2,512	$2,412 86	016-77352		
210510	021903	848	0		$398 73	016-77391	WESTWOOD MARKET	WOOSTER
			0		$398 73	016-77391		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
498660	022103	400	60 9	230	$294 92	016-77230	RULLI BROTHERS WEST	YOUNGSTOWN
					[illegible]		RULLI BROTHERS WEST	YOUNGSTOWN
130546	022003	900	1,090 2	1,455	$145 34-		RULLI BROTHERS WEST	
			1,711 8	2,840	$2,081 25	016-77230		
498793	022103	100	209 0	20	$1,516 40	016-77242	FISHER FOODS	CANTON
498925	022103	300	168 9	11	$353 58		FISHER FOODS	CANTON
			377 9	31	$1,869 98	016-77242		
498760	022103	100	209 0	20	$1,516 40	016-77243	FISHER FOODS	CANTON
			209 0	20	$1,516 40	016-77243		
498664	022103	100	993 0	1,349	$5,578 74	016-77244	FISHER FOODS	CANTON
498929	022103	300	143 0	77	$172 19		FISHER FOODS	CANTON
498665	022103	400	745 9	942	$1,608 05		FISHER FOODS	CANTON
			1,881 9	2,368	$7,358 98	016-77244		
498794	022103	100	688 0	1,479	$3,923 01	016-77245	FISHER FOODS	CANTON
499014	022103	300	101 7	45	$128 37		FISHER FOODS	CANTON
			789 7	1,524	$4,051 38	016-77245		
130547	022003	400	1,090 2	1,455	$0 73-	016-77246	FISHER FOODS	MASSILLON
			1,090 2	1,455	$0 73-	016-77246		
498666	022103	100	89 4	152	$607 79	016-77272	MC ANENY BROS	EBENSBURG
498666	022103	400	89 4	152	$0 00		MC ANENY BROS	EBENSBURG
			178 8	304	$607 79	016-77272		
130548	022003	900	1,090 2	1,455	$159 54-	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
498746	022103	400	15 3	1	$81 58	016-79154	PATONS SUPER DUPER	SODUS,
498745	022103	420	351 0	406	$0 00		PATONS SUPER DUPER	SODUS,
			2,639 8	1,531	$2,756 69	016-79154		
498747	022103	100	101 1	62	$212 98	016-79173	ROCHESTER INSTIT OF TECH	ROCHESTER
498991	022103	300	68 8	133	$225 39		ROCHESTER INSTIT OF TECH	ROCHESTER
498747	022103	400	288 3	546	$1,199 37		ROCHESTER INSTIT OF TECH	ROCHESTER
498748	022103	400	288 3	546	$0 00		ROCHESTER INSTIT OF TECH	ROCHESTER
			746 5	1,287	$1,637 74	016-79173		
498911	022103	300	299 9	388	$540 48	016-79174	EAST AURORA JUBILEE	EAST AURORA,
			299 9	388	$540 48	016-79174		
498749	022103	100	58 4	121	$288 38	016-79195	SWEETHEART CORNE	NORTH SYRACUSE
498992	022103	300	13 5	37	$53 39		SWEETHEART CORNE	NORTH SYRACUSE
498749	022103	400	93 5	205	$498 84		SWEETHEART CORNE	NORTH SYRACUSE
498750	022103	400	93 5	205	$0 00		SWEETHEART CORNE	NORTH SYRACUSE
498751	022103	400	168 7	15	$704 16		SWEETHEART CORNE	NORTH SYRACUSE
			427 6	583	$1,544 77	016-79195		
498744	022103	100	260 8	491	$1,421 01	016-79225	FILLMORE JUBILEE	FILLMORE
498990	022103	300	83 6	190	$231 94		FILLMORE JUBILEE	FILLMORE
130578	022003	400	1,090 2	1,455	$143 18-		FILLMORE JUBILEE	FILLMORE
498744	022103	400	704 3	611	$1,015 92		FILLMORE JUBILEE	FILLMORE
130578	022003	900	1,090 2	1,455	$140 73-		FILLMORE JUBILEE	FILLMORE
			3,229 1	4,202	$2,384 96	016-79225		
498641	022103	100	622 9	891	$2,196 12	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
498910	022103	300	172 1	234	$381 18		GOWANDA JUBILEE FOODS	GOWANDA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
498753	022103	400	161 3	388	$557 67	016-79051	ATTICA JUBILEE	ATTICA
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$108 50-		ATTICA JUBILEE	ATTICA
			2,095 7	3,538	$3,954 23	016-79051		
498642	022103	100	70 0	99	$213 09	016-79056	B & B JUBILEE	BLASDELL
498642	022103	400	136 7	453	$704 89		B & B JUBILEE	BLASDELL
498642	022103	420	136 7	453	$0 00		B & B JUBILEE	BLASDELL
130573	022003	900	1,090 2	1,455	$105 15-		B & B JUBILEE	BLASDELL
			1,433 6	2,460	$812 83	016-79056		
498754	022103	100	436 1	807	$2,241 00	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
130574	022003	300	1,090 2	1,455	$10 80-		DENLIN FOODS INC	WILLIAMSVILLE
498995	022103	300	387 7	436	$685 99		DENLIN FOODS INC	WILLIAMSVILLE
130574	022003	400	1,090 2	1,455	$59 98-		DENLIN FOODS INC	WILLIAMSVILLE
498754	022103	400	288 1	410	$807 53		DENLIN FOODS INC	WILLIAMSVILLE
			3,292 3	4,563	$3,663 74	016-79061		
130575	022003	900	1,090 2	1,455	$755 08-	016-79072	VILLAGE PLAZA IGA	SPENCERPORT
			1,090 2	1,455	$755 08-	016-79072		
130576	022003	400	1,090 2	1,455	$98 20-	016-79090	CORFU IGA	CORFU,
130576	022003	900	1,090 2	1,455	$75 36-		CORFU IGA	CORFU,
			2,180 4	2,910	$173 56-	016-79090		
130577	022003	900	1,090 2	1,455	$71 65-	016-79144	DALE & SON JUBILE	ALBION,
			1,090 2	1,455	$71 65-	016-79144		
498745	022103	100	1,922 5	718	$1,914 72	016-79154	PATONS SUPER DUPER	SODUS,
498745	022103	400	351 0	406	$760 39		PATONS SUPER DUPER	SODUS,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
498742	022103	400	1 9	18	$17 88	016-79391	MASK FOODS INC	BUFFALO
			173 2	289	$496 17	016-79391		
130582	022003	900	1,090 2	1,455	$17 29-	016-79428	NUNDA JUBILEE FOODS	NUNDA
			1,090 2	1,455	$17 29-	016-79428		
130583	022003	100	1,090 2	1,455	$40 02-	016-79440	PERRY I G A	PERRY
130583	022003	400	1,090 2	1,455	$1,50-		PERRY I G A	PERRY
			2,180 4	2,910	$41 52-	016-79440		
498738	022103	100	679 2	924	$2,413 47	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
498988	022103	300	229 8	33	$330 00		ORCHARD PARK JUBILEE	ORCHARD PARK
498738	022103	400	622 8	469	$954 70		ORCHARD PARK JUBILEE	ORCHARD PARK
130584	022003	900	1,090 2	1,455	$1,434 65-		ORCHARD PARK JUBILEE	ORCHARD PARK
			2,622 0	2,881	$2,263 52	016-79464		
130585	022003	100	1,090 2	1,455	$612 72-	016-79477	KENMORE JUBILEE FOODS	BUFFALO
130585	022003	300	1,090 2	1,455	$180 50-		KENMORE JUBILEE FOODS	BUFFALO
			2,180 4	2,910	$793 22-	016-79477		
130586	022003	900	1,090 2	1,455	$51 99-	016-79484	HONEOYE FALLS BELLS	HONEOYE FALLS
			1,090 2	1,455	$51 99-	016-79484		
498736	022103	100	20 6	34	$98 56	016-79526	SO DAYTON SUPER DUPER 62	SOUTH DAYTON
498987	022103	300	15 6	12	$25 92		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
498736	022103	400	2,289 4	611	$2,060 07		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
210516	021903	848	0		$267 67		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
			2,325 6	657	$2,452 22	016-79526		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
498641	022103	400	169 1	393	$517 55	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
							GOWANDA JUBILEE FOODS	GOWANDA
			2,054 3	2,973	$2,719 39	016-79247		
498743	022103	100	438 9	369	$2,479 35	016-79307	HEGEDORN IGA	WEBSTER
130580	022003	300	1,090 2	1,455	$60 16-		HEGEDORN IGA	WEBSTER
			1,529 1	1,824	$2,419 19	016-79307		
210513	021903	849	0		$604 80	016-79332	CENTRAL SQUARE IGA PLUS	CENTRAL SQUARE
210514	021903	849	0		$176 28		CENTRAL SQUARE IGA PLUS	CENTRAL SQUARE
210515	021903	849	0		$362 88		CENTRAL SQUARE IGA PLUS	CENTRAL SQUARE
			0		$1,143 96	016-79332		
498558	022103	100	365 7	771	$2,084 11	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
498558	022103	400	14 5	19	$44 24		BATAVIA JUBILEE FOODS	BATAVIA
498739	022103	400	57 7	3	$25 06		BATAVIA JUBILEE FOODS	BATAVIA
			437 9	793	$2,153 41	016-79340		
498740	022103	100	346 0	393	$1,178 33	016-79367	MEDINA JUBILEE FOODS	MEDINA
498989	022103	300	210 6	162	$288 19		MEDINA JUBILEE FOODS	MEDINA
498740	022103	400	100 7	210	$404 57		MEDINA JUBILEE FOODS	MEDINA
498741	022103	400	100 7	210	$0 00		MEDINA JUBILEE FOODS	MEDINA
130581	022003	900	1,090 2	1,455	$12 30-		MEDINA JUBILEE FOODS	MEDINA
			1,848 2	2,430	$1,858 79	016-79367		
498908	022103	300	39 8	72	$77 76	016-79383	TOWNE PLAZA IGA	NORTH CHILI
			39 8	72	$77 76	016-79383		
498909	022103	300	171 3	271	$478 29	016-79391	MASK FOODS INC	BUFFALO

Fleet

RETURNED DEPOSITED ITEM NOTICE

4/4/2003

Acct Number 9389835284

Advice Number 808

Amount	Ret. Reason	Seq. No.
$7,226 45	NSF	000500764609

This advice contains 1 item(s) being returned to your account 9389835284 for a total of $7,226 45, plus a service fee of $10 00
* This list also indicates the disposition of the item(s) and amount charged to your account

WOLCO LTD
2050 EGGERT RD
AMHERST NY 14226

Totals	1	$7,226 45

⑆080000000⑆ 9389835284⑈ ⑆5959⑈5959⑆

⑈23571595⑈ ⑆111300880⑆063000361⑈ ⑈0000722645⑈

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming
Box 26647, Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/1113
23571595

REFER TO MAKER

No.

LC

Date 03/24/03

Amount $****7,226 45*

DO NOT RE-DEPOSIT

Pay SEVEN THOUSAND TWO HUNDRED TWENTY SIX DOLLARS AND 45/100

Pay To The Order Of

WOLCO SERVICES
2050 EGGERT ROAD
AMHERST, NY 14226

Unique Character Facsimile Signature

Fleming

625702 0489 When corresponding refer to ===> **23571595**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GMD - KING OF PRUSSIA	03/13/03	03/19/03	6840	1,141 41	0 00
GMD - KING OF PRUSSIA	03/07/03	03/19/03	6828	1,417 76	0 00
GMD - KING OF PRUSSIA	03/13/03	03/19/03	6841	2,323 90	0 00
GMD - KING OF PRUSSIA	03/07/03	03/19/03	6829	2,343 38	0 00

DATE OF CHECK 03/24/03 AMOUNT OF CHECK $7,226 45

B, 15447 - 3/27/03

Check Returned

SEE INFORMATION ON BACK

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/7/2003	6828

ATTN	BILL TO
NORTHEAST/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
BOX & SAVE #2742	2/25/2003	499642	1,332 73	0 075	99 95
CLIFFORD #702	2/27/2003	500746	1,621 94	0 075	121 65
G&E #4193	2/24/2003	499213	1,059 89	0 075	79 49
GEREBECKS #2740	2/24/2003	499241	4,906 31	0 075	367 97
GEREBECKS #2740	2/24/2003	499483	450 53	0 075	33 79
GEREBECK'S 2741	2/24/2003	499242	782 31	0 075	58 67
GEREBECK'S 2741	2/24/2003	499484	40 14	0 075	3 01
GRAUL'S #0243 HBC	2/28/2003	501026	2,183 15	0 0385	84 05
GRAUL'S #0243 GMD	2/28/2003	501027	1,542 67	0 075	115 70
GRAUL'S HEREFORD #3636	2/26/2003	500301	686 08	0 075	51 46
GRAUL'S HEREFORD #3636	2/24/2003	499235	487 21	0 075	36 54
HOCKERS #3810	2/27/2003	500742	58 03	0 075	4 35
HOCKERS #3810	2/24/2003	499215	996 58	0 075	74 74
HOCKERS #3810	2/24/2003	499217	8 79	0 075	0 66
LYNN'S MARKET #529	2/26/2003	500318	2,155 25	0 075	161 64
LYNN'S WELLSVILLE	2/25/2003	499886	1,386	0 075	103 95
LYNN'S WELLSVILLE	2/25/2003	500092	268 57	0 075	20 14

THANK YOU FOR YOUR BUSINESS

Total $1,417 76

MS

6848

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499640	022503	100	204 0	295	$900 96	060-01733	GREAT SCOT MARKET	PHILADELPHIA
131023	022403	100	94 4	293	$231 85-		GREAT SCOT MARKET	PHILADELPHIA
499641	022503	300	2 5	12	$14 16		GREAT SCOT MARKET	PHILADELPHIA
499640	022503	400	80 8	243	$440 38		GREAT SCOT MARKET	PHILADELPHIA
131023	022403	400	94 4	293	$101 67-		GREAT SCOT MARKET	PHILADELPHIA
			476 1	1,136	$1,021 98	060-01733		
499642	022503	100	251 9	507	$1,195 09	060-01739	BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
499642	022503	400	25 1	129	$137 64		BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
			277 0	636	$1,332 73	060-01739		
131024	022403	100	94 4	293	$85 91-	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
131024	022403	400	94 4	293	$44 52-		GERESBECK'S FOOD MARKET	BALTIMORE
			188 8	586	$130 43-	060-01740		
131025	022403	100	94 4	293	$138 94-	060-01777	PHS GROUP INC/DEALBYNET	HAUPPAUGE
			94 4	293	$138 94-	060-01777		
131026	022403	100	94 4	293	$76 99-	060-01810	SAVE MORE	PHOENIXVILLE
499922	022503	100	133 6	254	$927 85		SAVE MORE	PHOENIXVILLE
131026	022403	400	94 4	293	$9 67-		SAVE MORE	PHOENIXVILLE
499922	022503	400	95 7	154	$240 47		SAVE MORE	PHOENIXVILLE
499922	022503	420	95 7	154	$0 00		SAVE MORE	PHOENIXVILLE
			513 8	1,148	$1,081 66	060-01810		
131027	022403	100	94 4	293	$15 58-	060-01929	J & S QUALITY FOODS, INC	HADDON HEIGHTS
499878	022503	100	133 7	300	$852 91		J & S QUALITY FOODS, INC	HADDON HEIGHTS
499879	022503	100	1 1	3	$14 19		J & S QUALITY FOODS, INC	HADDON HEIGHTS
499880	022503	100	1 1	3	$0 00		J & S QUALITY FOODS, INC	HADDON HEIGHTS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500089	022503	300	96 2	144	$241 80	060-01929	J & S QUALITY FOODS, INC	HADDON HEIGHTS
499878	022503	400	256 0	200	$306 28		J & S QUALITY FOODS, INC	HADDON HEIGHTS
499881	022503	400	32 8	2	$113 26		J & S QUALITY FOODS, INC	HADDON HEIGHTS
			615 3	945	$1,512 86	060-01929		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	RICHBORO SHOP 'N BAG	RICHBORO
499848	022503	100	1,044 8	676	$4,019 37		RICHBORO SHOP 'N BAG	RICHBORO
500079	022503	300	41 7	60	$57 48		RICHBORO SHOP 'N BAG	RICHBORO
131028	022403	400	94 4	293	$81 89-		RICHBORO SHOP 'N BAG	RICHBORO
499848	022503	400	114 3	271	$531 57		RICHBORO SHOP 'N BAG	RICHBORO
			1,389 6	1,593	$4,338 64	060-01939		
499739	022503	100	258 3	194	$877 75	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499882	022503	100	1,114 8	1,947	$6,315 11		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499883	022503	100	2 3	6	$27 42		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499741	022503	300	2,711 7	1,069	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
500090	022503	300	15 0	12	$26 76		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499739	022503	400	2,711 7	1,069	$2,883 54		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499740	022503	400	2,711 7	1,069	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499784	022503	400	4,830 0	210	$556 50		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499882	022503	400	4 8	15	$27 16		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499883	022503	400	2 3	6	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499739	022503	420	2,711 7	1,069	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			17,074 3	6,666	$10,714 24	060-01970		
131029	022403	100	94 4	293	$76 01-	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
131029	022403	400	94 4	293	$20 31-		MAYFAIR SHOP N BAG	PHILADELPHIA
			188 8	586	$96 32-	060-01993		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499751	022503	300	120 0	24	$36 72	060-01177	EWING THRIFTWAY	EWING
499749	022503	400	240 8	390	$1,026 79		EWING THRIFTWAY	EWING
499750	022503	400	1 9	3	$0 00		EWING THRIFTWAY	EWING
131017	022403	400	94 4	293	$128 15-		EWING THRIFTWAY	EWING
499783	022503	400	1,610 0	70	$185 50		EWING THRIFTWAY	EWING
499749	022503	420	240 8	390	$0 00		EWING THRIFTWAY	EWING
			3,269 1	2,364	$5,218 00	060-01177		
499923	022503	100	695 6	1,240	$3,277 41	060-01235	GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
500114	022503	300	14 0	1	$10 25		GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
499924	022503	400	282 3	735	$1,223 28		GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
499925	022503	400	282 3	735	$0 00		GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
			1,274 2	2,711	$4,510 94	060-01235		
499888	022503	100	59 9	97	$261 58	060-01240	SHERMAN STREET CASH & CARRY	ALLENTOWN
499888	022503	400	225 1	335	$407 22		SHERMAN STREET CASH & CARRY	ALLENTOWN
			285 0	432	$668 80	060-01240		
131018	022403	300	94 4	293	$27 50-	060-01275	BRIGANTINE SHOP N BAG	BRIGANTINE
			94 4	293	$27 50-	060-01275		
499884	022503	100	100 0	221	$615 78	060-01524	TILTON MARKET	NORTHFIELD
500091	022503	300	235 9	362	$519 62		TILTON MARKET	NORTHFIELD
499884	022503	400	125 9	201	$340 03		TILTON MARKET	NORTHFIELD
499885	022503	400	35 9	3	$93 48		TILTON MARKET	NORTHFIELD
			497 7	787	$1,568 91	060-01524		
499886	022503	100	137 3	334	$873 23	060-01529	LYNN'S MARKET	WELLSVILLE
500092	022503	300	59 0	276	$268 57		LYNN'S MARKET	WELLSVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499886	022503	400	221 5	250	$512 77	060-01529	LYNN'S MARKET	WELLSVILLE
499887	022503	400	221 5	250	$0 00		LYNN'S MARKET	WELLSVILLE
			639 3	1,110	$1,654 57	060-01529		
131019	022403	300	94 4	293	$245 64-	060-01608	MATTSON'S MARKET	BURLINGTON
			94 4	293				
499745	022503	100	521 7	838	$3,009 72	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
499747	022503	100	9	3	$9 05		MCCAFFREY'S-WEST WINDSOR	CRANBURY
131020	022403	100	94 4	293	$275 39-		MCCAFFREY'S-WEST WINDSOR	CRANBURY
499748	022503	300	20 0	12	$31 68		MCCAFFREY'S-WEST WINDSOR	CRANBURY
131020	022403	300	94 4	293	$19 44-		MCCAFFREY'S-WEST WINDSOR	CRANBURY
499745	022503	400	163 7	435	$722 73		MCCAFFREY'S-WEST WINDSOR	CRANBURY
499746	022503	400	163 7	435	$0 00		MCCAFFREY'S-WEST WINDSOR	CRANBURY
			1,058 8	2,309	$3,478 35	060-01670		
131021	022403	400	94 4	293	$1 41-	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
			94 4	293	$1 41-	060-01680		
499742	022503	100	958 5	1,463	$5,458 25	060-01690	MC CAFFERY'S MARKET	PRINCETON
499743	022503	100	1 1	3	$13 58		MC CAFFERY'S MARKET	PRINCETON
131022	022403	100	94 4	293	$282 66-		MC CAFFERY'S MARKET	PRINCETON
499744	022503	300	37 9	24	$63 36		MC CAFFERY'S MARKET	PRINCETON
131022	022403	300	94 4	293	$6 38-		MC CAFFERY'S MARKET	PRINCETON
499742	022503	400	1,961 2	845	$1,959 64		MC CAFFERY'S MARKET	PRINCETON
499743	022503	400	1 1	3	$0 00		MC CAFFERY'S MARKET	PRINCETON
131022	022403	400	94 4	293	$104 32-		MC CAFFERY'S MARKET	PRINCETON
			3,243 0	3,217	$7,101 47	060-01690		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499234	022403	100	330 8	430	$1,268 65	060-03636	GRAUL'S HEREFORD	PARKTON
499478	022403	300	11 2	24	$19 20		GRAUL'S HEREFORD	PARKTON
499235	022403	400	454 9	229	$487 21		GRAUL'S HEREFORD	PARKTON
			796 9	683	$1,775 06	060-03636		
499214	022403	100	692 4	805	$2,667 76	060-03810	HOCKER'S IGA	OCEAN VIEW
499215	022403	400	332 3	474	$996 58		HOCKER'S IGA	OCEAN VIEW
499217	022403	400	3 0	3	$8 79		HOCKER'S IGA	OCEAN VIEW
499216	022403	440	5	3	$3 18		HOCKER'S IGA	OCEAN VIEW
210621	022003	848	0		$462 00		HOCKER'S IGA	OCEAN VIEW
			1,028 2	1,285	$4,138 31	060-03810		
499212	022403	100	22 6	25	$204 88	060-04193	G & E IGA	OCEAN VIEW,
499213	022403	400	579 1	429	$1,059 89		G & E IGA	OCEAN VIEW,
210622	022003	848	0		$462 00		G & E IGA	OCEAN VIEW,
			601 7	454	$1,726 77	060-04193		
499211	022403	100	44 0	1	$57 76	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
499211	022403	400	29 0	1	$8 62		FEOLI MARKET 43RD LLC	PHILADELPHIA
			73 0	2	$66 38	060-04301		
499209	022403	100	454 0	309	$1,569 10	060-04525	RISOLDI THRIFTWAY	TRENTON
499209	022403	400	421 9	870	$1,817 70		RISOLDI THRIFTWAY	TRENTON
499210	022403	400	295 9	15	$809 33		RISOLDI THRIFTWAY	TRENTON
499209	022403	420	421 9	870	$0 00		RISOLDI THRIFTWAY	TRENTON
			1,593 7	2,064	$4,196 13	060-04525		
499207	022403	100	286 8	357	$1,394 28	060-04716	SUPER VALUE OF MULLICA HILL	MULLICA HILL
499207	022403	400	544 4	268	$558 67		SUPER VALUE OF MULLICA HILL	MULLICA HILL

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499208	022403	400	544 4	268	$0 00	060-04716	SUPER VALUE OF MULLICA HILL	MULLICA HILL
			1,375 6	893	$1,952 95	060-04716		
499206	022403	100	653 2	593	$1,921 88	060-05000	FEOLI'S THRIFTWAY	PENNSAUKEN
499468	022403	300	103 3	156	$281 76		FEOLI'S THRIFTWAY	PENNSAUKEN
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
210623	022003	840	0		$12 65-		FEOLI'S THRIFTWAY	PENNSAUKEN
			1,849 4	1,065	$2,896 34	060-05000		
499467	022403	300	795 7	740	$991 46	060-05324	BEST YET MARKET	FARMINGDALE
499205	022403	400	11 1	57	$66 17		BEST YET MARKET	FARMINGDALE
			806 8	797	$1,057 63	060-05324		
499476	022403	300	148 1	229	$332 38	060-06301	KARNS QUALITY FOODS	NEW CUMBERLAND
			148 1	229	$332 38	060-06301		
499230	022403	100	1,918 2	2,136	$6,670 87	060-06306	KARN'S QUALITY FOODS	HARRISBURG
499477	022403	300	2,231 3	1,387	$3,357 75		KARN'S QUALITY FOODS	HARRISBURG
499230	022403	400	426 4	152	$774 57		KARN'S QUALITY FOODS	HARRISBURG
499231	022403	400	459 3	32	$1,559 98		KARN'S QUALITY FOODS	HARRISBURG
499232	022403	400	18 4	1	$77 61		KARN'S QUALITY FOODS	HARRISBURG
499233	022403	400	68 2	5	$273 04		KARN'S QUALITY FOODS	HARRISBURG
			5,121 8	3,713	$12,713 82	060-06306		
130888	022103	300	0		$18 06-	060-06411	REDNER'S # 11 WARRINGTON	WARRINGTON
			0		$18 06-	060-06411		
499156	022403	100	33 0	5	$41 15	060-06417	REDNER'S # 17 MIDDLETOWN	MIDDLETOWN
130889	022103	300	0		$11 58-		REDNER'S # 17 MIDDLETOWN	MIDDLETOWN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499168	022403	400	3 0	3	$3 87	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
			2,012 7	1,084	$2,915 96	060-01671		
499241	022403	100	971 6	1,445	$4,155 44	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
499483	022403	300	270 3	312	$450 53		GERESBECK'S FOOD MARKET	BALTIMORE
499241	022403	400	310 6	468	$750 87		GERESBECK'S FOOD MARKET	BALTIMORE
210612	022003	460	0		$176 62		GERESBECK'S FOOD MARKET	BALTIMORE
			1,552 5	2,225	$5,533 46	060-01740		
499242	022403	100	169 2	306	$696 67	060-01741	GERESBECKS FOODRITE	BALTIMORE
499484	022403	300	21 0	18	$40 14		GERESBECKS FOODRITE	BALTIMORE
499242	022403	400	11 2	63	$85 64		GERESBECKS FOODRITE	BALTIMORE
499243	022403	400	11 2	63	$0 00		GERESBECKS FOODRITE	BALTIMORE
			212 6	450	$822 45	060-01741		
130875	022103	100	0		$9 23-	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
130875	022103	400	0		$5 47-		RICHBORO SHOP 'N BAG	RICHBORO
			0		$14 70-	060-01939		
130876	022103	100	0		$18 38-	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499288	022403	100	325 8	70	$1,236 76		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
130876	022103	400	0		$128 15-		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
499288	022403	400	94 2	4	$672 13		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			420 0	74	$1,762 36	060-01970		
499166	022403	100	607 2	869	$2,464 54	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
499166	022403	400	506 4	568	$822 56		MAYFAIR SHOP N BAG	PHILADELPHIA
			1,113 6	1,437	$3,287 10	060-01993		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499169	022403	100	44 5	2	$143 16	060-01177	EWING THRIFTWAY	EWING
			72 5	4	$436 78	060-01177		
499220	022403	100	459 1	382	$1,414 45	060-01414	BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
499470	022403	300	40 0	2	$99 19		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
499220	022403	400	1,205 1	342	$889 34		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
499221	022403	400	1,205 1	342	$0 00		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
499222	022403	400	43 8	4	$133 14		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
			2,953 1	1,072	$2,536 12	060-01414		
210609	022003	460	0		$143 52	060-01517	STAGER'S ENTERPRISES	PORTAGE
			0		$143 52	060-01517		
210610	022003	460	0		$622 44	060-01529	LYNN'S MARKET	WELLSVILLE
			0		$622 44	060-01529		
210611	022003	776	0		$622 44	060-01530	LYNN'S TREMONT	TREMONT
			0		$622 44	060-01530		
499218	022403	100	208 6	300	$1,021 17	060-01608	MATTSON'S MARKET	BURLINGTON
499469	022403	300	72 9	5	$147 47		MATTSON'S MARKET	BURLINGTON
499218	022403	400	249 0	148	$341 77		MATTSON'S MARKET	BURLINGTON
499219	022403	400	36 8	4	$121 07		MATTSON'S MARKET	BURLINGTON
			567 3	457	$1,631 48	060-01608		
499167	022403	100	390 3	673	$2,051 01	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
499454	022403	300	18 9	12	$23 52		MCCAFFREY'S MARKET	SOUTHAMPTON
499167	022403	400	1,600 5	396	$837 56		MCCAFFREY'S MARKET	SOUTHAMPTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
131299	022503	100	1,816 3	3,198	$18 41-	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			1,816 3	3,198	$18 41-	060-03495		
500312	022603	100	714 0	936	$2,512 54	060-03520	RENNINGERS THRIFTWAY	SCHWENKSVILLE
500539	022603	300	33 0	30	$36 36		RENNINGERS THRIFTWAY	SCHWENKSVILLE
500312	022603	400	441 4	487	$834 31		RENNINGERS THRIFTWAY	SCHWENKSVILLE
500312	022603	420	0	1	$0 80		RENNINGERS THRIFTWAY	SCHWENKSVILLE
			1,188.4	1,454	$3,384 01	060-03520		
500300	022603	100	645 4	840	$4,514 65	060-03636	GRAUL'S HEREFORD	PARKTON
500532	022603	300	145 3	45	$0 00		GRAUL'S HEREFORD	PARKTON
131300	022503	400	1,816 3	3,198	$5 83-		GRAUL'S HEREFORD	PARKTON
500301	022603	400	84 7	327	$686 08		GRAUL'S HEREFORD	PARKTON
			2,691 7	4,410	$5,194 90	060-03636		
210763	022403	840	0		$49 15	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
210764	022403	840	0		$2,446 80		FEOLI MARKET 43RD LLC	PHILADELPHIA
210765	022403	840	0		$736 95		FEOLI MARKET 43RD LLC	PHILADELPHIA
			0		$3,232 90	060-04301		
500538	022603	100	1,364 2	2,501	$7,014 53	060-04525	RISOLDI THRIFTWAY	TRENTON
131301	022503	400	1,816 3	3,198	$135 39-		RISOLDI THRIFTWAY	TRENTON
500538	022603	400	5 5	30	$48 52		RISOLDI THRIFTWAY	TRENTON
			3,186 0	5,729	$6,927 66	060-04525		
131302	022503	100	1,816 3	3,198	$18 26-	060-04716	SUPER VALUE OF MULLICA HILL	MULLICA HILL
131302	022503	400	1,816 3	3,198	$7 51-		SUPER VALUE OF MULLICA HILL	MULLICA HILL
			3,632 6	6,396	$25 77-	060-04716		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
131293	022503	100	1,816 3	3,198	$5 30-	060-03464	CLEMENS RALPH'S CORNER #9	LANSDALE
					$78 13		CLEMENS RALPH'S CORNER #9	LANSDALE
			1,816 3	3,198	$72 83	060-03464		
210756	022403	472	0		$212 39	060-03466	CLEMENS LIONVILLE # 10	LIONVILLE
210757	022403	472	0		$104 74		CLEMENS LIONVILLE # 10	LIONVILLE
210758	022403	472	0		$308 46		CLEMENS LIONVILLE # 10	LIONVILLE
			0		$625 59	060-03466		
131294	022503	100	1,816 3	3,198	$18 41-	060-03468	CLEMENS TRAPPE #11	TRAPPE
210759	022403	472	0		$139 23		CLEMENS TRAPPE #11	TRAPPE
210760	022403	472	0		$308 46		CLEMENS TRAPPE #11	TRAPPE
			1,816 3	3,198	$429 28	060-03468		
131295	022503	100	1,816 3	3,198	$57 38-	060-03470	CLEMENS CENTER SQUARE #2	CENTRE SQUARE
131295	022503	400	1,816 3	3,198	$3 56-		CLEMENS CENTER SQUARE #2	CENTRE SQUARE
210761	022403	472	0		$232 74		CLEMENS CENTER SQUARE #2	CENTRE SQUARE
210762	022403	472	0		$212 39		CLEMENS CENTER SQUARE #2	CENTRE SQUARE
			3,632 6	6,396	$384 19	060-03470		
131296	022503	100	1,816 3	3,198	$17 16-	060-03471	CLEMENS MARKET # 20	WEST CHESTER
			1,816 3	3,198	$17 16-	060-03471		
131297	022503	100	1,816 3	3,198	$18 41-	060-03490	CLEMENS QUAKERTOWN #6	QUAKERTOWN
			1,816 3	3,198	$18 41-	060-03490		
131298	022503	100	1,816 3	3,198	$27 05-	060-03494	CLEMENS WHITEMARSH#16	CONSHOHOCKEN
131298	022503	400	1,816 3	3,198	$7 09-		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
			3,632 6	6,396	$34 14-	060-03494		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,167 0	399	$3,349 42	060-01517		
131278	022503	100	1,816 3	3,198	$9 54-	060-01524	TILTON MARKET	NORTHFIELD
131278	022503	400	1,816 3	3,198	$1 91-		TILTON MARKET	NORTHFIELD
			3,632 6	6,396	$11 45-	060-01524		
500318	022603	100	313 0	587	$1,472 51	060-01531	LYNN'S SPRING RUN	SPRING RUN
500318	022603	400	426 0	282	$682 74		LYNN'S SPRING RUN	SPRING RUN
			739 0	869	$2,155 25	060-01531		
131279	022503	100	1,816 3	3,198	$9 11-	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
500245	022603	100	1,019 3	1,363	$4,907 08		MCCAFFREY'S-WEST WINDSOR	CRANBURY
500247	022603	100	2 0	3	$9 59		MCCAFFREY'S-WEST WINDSOR	CRANBURY
500463	022603	300	19 0	1	$17 59		MCCAFFREY'S-WEST WINDSOR	CRANBURY
500245	022603	400	4,624 6	1,116	$3,765 66		MCCAFFREY'S-WEST WINDSOR	CRANBURY
500246	022603	400	0	1	$0 00		MCCAFFREY'S-WEST WINDSOR	CRANBURY
500245	022603	420	0	1	$0 77		MCCAFFREY'S-WEST WINDSOR	CRANBURY
210744	022403	840	0		$404 02		MCCAFFREY'S-WEST WINDSOR	CRANBURY
			7,481 2	5,683	$9,095 60	060-01670		
500243	022603	100	866 3	1 042	$4 318 75	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
500462	022603	300	7 5	6	$19 92		MC CAFFREY'S YARDLEY	YARDLEY
500243	022603	400	3,261 6	615	$2,508 56		MC CAFFREY'S YARDLEY	YARDLEY
500244	022603	400	3,261 6	615	$0 00		MC CAFFREY'S YARDLEY	YARDLEY
210745	022403	840	0		$447 95		MC CAFFREY'S YARDLEY	YARDLEY
			7,397 0	2,278	$7,295 18	060-01680		
500241	022603	100	1,437 0	1,867	$7,553 93	060-01690	MC CAFFERY'S MARKET	PRINCETON
500461	022603	300	8 0	6	$19 62		MC CAFFERY'S MARKET	PRINCETON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
131280	022503	400	1,816 3	3,198	$2 26-	060-01690	MC CAFFERY'S MARKET	PRINCETON
500241	022603	400	2,900 5	1,209	$4,523 15		MC CAFFERY'S MARKET	PRINCETON
500242	022603	400	36 0	1	$130 64		MC CAFFERY'S MARKET	PRINCETON
210746	022403	840	0		$448 25		MC CAFFERY'S MARKET	PRINCETON
			6,197 8	6,281	$12,673 33	060-01690		
131281	022503	400	1,816 3	3,198	$7 93-	060-01740	GERESBECK S FOOD MARKET	BALTIMORE
			1,816 3	3,198	$7 93-	060-01740		
500316	022603	100	27 6	36	$48 50	060-01900	KLEIN CANDY COMPANY	WILKES BARRE
500316	022603	400	59 4	80	$217 93		KLEIN CANDY COMPANY	WILKES BARRE
			87 0	116	$266 43	060-01900		
210747	022403	840	0		$193 68	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
			0		$193 68	060-01939		
131282	022503	100	1,816 3	3,198	$315 03-	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			1,816 3	3,198	$315 03-	060-01970		
131283	022503	100	1,816 3	3,198	$16 52-	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
500240	022603	100	674 8	897	$2,601 52		MAYFAIR SHOP N BAG	PHILADELPHIA
500460	022603	300	73 2	60	$81 96		MAYFAIR SHOP N BAG	PHILADELPHIA
500240	022603	400	719 5	540	$1,033 83		MAYFAIR SHOP N BAG	PHILADELPHIA
210748	022403	840	0		$227 81		MAYFAIR SHOP N BAG	PHILADELPHIA
			3,283 8	4,695	$3,928 60	060-01993		
500302	022603	100	603 1	471	$1,938 55	060-01996	HOLIDAY THRIFTWAY	PHILADELPHIA
500533	022603	300	156 0	6	$117 08		HOLIDAY THRIFTWAY	PHILADELPHIA
500302	022603	400	144 0	448	$594 71		HOLIDAY THRIFTWAY	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500870	022703	300	18 9	12	$24 12	060-03497	CLEMENS NEW HOPE	NEW HOPE
500650	022703	400	604 2	359	$949 46		CLEMENS NEW HOPE	NEW HOPE
500651	022703	400	1	3	$0 00		CLEMENS NEW HOPE	NEW HOPE
500650	022703	420	1	3	$2 15		CLEMENS NEW HOPE	NEW HOPE
			1,154 1	1,054	$3,734 01	060-03497		
500671	022703	100	755 9	934	$3,072 12	060-03498	CLEMEN'S #18-FRAZER	FRAZER
500878	022703	300	113.8	27	$326.45		CLEMEN'S #18-FRAZER	FRAZER
500879	022703	300	84 2	2	$129 80		CLEMEN'S #18-FRAZER	FRAZER
500671	022703	400	476 3	170	$328 15		CLEMEN'S #18-FRAZER	FRAZER
500672	022703	400	476 3	170	$0 00		CLEMEN'S #18-FRAZER	FRAZER
500671	022703	420	476 3	170	$0 00		CLEMEN'S #18-FRAZER	FRAZER
			2,382 8	1,473	$3,856 52	060-03498		
131434	022603	300	11 7	36	$3 46-	060-03499	FOOD SOURCE	BRYN MAWR
500897	022703	300	416 6	382	$701 22		FOOD SOURCE	BRYN MAWR
131434	022603	400	11 7	36	$39 75-		FOOD SOURCE	BRYN MAWR
500719	022703	400	105 0	5	$40 97		FOOD SOURCE	BRYN MAWR
			545 0	459	$698 98	060-03499		
500741	022703	100	427 2	753	$2,388 99	060-03810	HOCKER'S IGA	OCEAN VIEW
500742	022703	400	5 3	33	$58 03		HOCKER'S IGA	OCEAN VIEW
			432 5	786	$2,447 02	060-03810		
500739	022703	100	313 9	709	$1,964 22	060-04193	G & E IGA	OCEAN VIEW,
131435	022603	300	11 7	36	$11 47-		G & E IGA	OCEAN VIEW,
500908	022703	300	918 7	1,060	$1,493 52		G & E IGA	OCEAN VIEW,
500740	022703	400	313 9	709	$0 00		G & E IGA	OCEAN VIEW,
			1,558 2	2,514	$3,446 27	060-04193		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500880	022703	300	123 2	3	$176 93	060-03484	CLEMENS EXTON #14	EXTON
			[illegible]	[illegible]	[illegible]		CLEMENS EXTON #14	EXTON
500673	022703	420	9 4	2	$44 99		CLEMENS EXTON #14	EXTON
			841 0	471	$1,877 76	060-03484		
500652	022703	100	312 1	417	$1,318 95	060-03488	CLEMENS HATFIELD #13	HATFIELD
500652	022703	400	165 0	165	$735 48		CLEMENS HATFIELD #13	HATFIELD
500652	022703	420	7 4	1	$22 50		CLEMENS HATFIELD #13	HATFIELD
			484 5	583	$2,076 93	060-03488		
500663	022703	100	630 2	698	$2,852 15	060-03490	CLEMENS QUAKERTOWN #6	QUAKERTOWN
500876	022703	300	162 7	6	$517 57		CLEMENS QUAKERTOWN #6	QUAKERTOWN
500877	022703	300	157 2	4	$220 56		CLEMENS QUAKERTOWN #6	QUAKERTOWN
500663	022703	400	220 8	343	$900 15		CLEMENS QUAKERTOWN #6	QUAKERTOWN
			1,170 9	1,051	$4,490 43	060-03490		
500661	022703	100	1,342 5	1,695	$6,301 50	060-03494	CLEMENS WHITEMARSH#16	CONSHOHOCKEN
500875	022703	300	157 2	4	$0 00		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
500649	022703	400	3,220 0	140	$364 00		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
500661	022703	400	255 2	374	$969 13		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
500662	022703	400	8 0	1	$45 64		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
			4,982 9	2,214	$7,680 27	060-03494		
500660	022703	100	622 8	859	$3,253 62	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
500660	022703	400	633 1	426	$690 09		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
500660	022703	420	633 1	426	$0 00		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			1,889 0	1,711	$3,943 71	060-03495		
500650	022703	100	530 8	677	$2,758 28	060-03497	CLEMENS NEW HOPE	NEW HOPE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500746	022703	100	171 4	296	$1,017 32	060-00702	CLIFFORD IGA	CLIFFORD
500746	022703	400	426 0	330	$604 62		CLIFFORD IGA	CLIFFORD
			597 4	626	$1,621 94	060-00702		
500729	022703	100	534 0	578	$2,108 01	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
131427	022603	300	11 7	36	$8 88-		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
500645	022703	300	30 0	24	$26 40		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
500902	022703	300	186 7	150	$235 74		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
131427	022603	400	11 7	36	$18 29-		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
500729	022703	400	159 3	527	$926 83		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
			933 4	1,351	$3,269 81	060-00731		
500639	022703	100	817 1	1,025	$3,205 90	060-00750	PENN MART THRIFTWAY	NEW CASTLE
500913	022703	300	5 0	1	$23 93		PENN MART THRIFTWAY	NEW CASTLE
500639	022703	400	76 5	227	$371 95		PENN MART THRIFTWAY	NEW CASTLE
500745	022703	400	432 0	1	$487 57		PENN MART THRIFTWAY	NEW CASTLE
			1,330 6	1,254	$4,089 35	060-00750		
131428	022603	100	11 7	36	$19 71-	060-01050	FOX'S THRIFTWAY	HARRISBURG
500646	022703	300	30 0	24	$26 40		FOX'S THRIFTWAY	HARRISBURG
131428	022603	400	11 7	36	$7 85-		FOX'S THRIFTWAY	HARRISBURG
500728	022703	400	60 0	1	$490 44		FOX'S THRIFTWAY	HARRISBURG
			113 4	97	$489 28	060-01050		
500685	022703	100	625 7	943	$3,020 22	060-01157	LANDIS THRIFTWAY	TELFORD
500886	022703	300	4 3	12	$27 96		LANDIS THRIFTWAY	TELFORD
500685	022703	400	392 5	923	$1,357 28		LANDIS THRIFTWAY	TELFORD
500686	022703	400	392 5	923	$0 00		LANDIS THRIFTWAY	TELFORD
			1,415 0	2,801	$4,405 46	060-01157		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500687	022703	100	392 4	527	$1,596 38	060-01159	LANDIS THRIFTWAY	PERKASIE
500887	022703	300	50 5	46	$90 94		LANDIS THRIFTWAY	PERKASIE
500687	022703	400	310 4	622	$1,128 81		LANDIS THRIFTWAY	PERKASIE
500688	022703	400	310 4	622	$0 00		LANDIS THRIFTWAY	PERKASIE
			1,063 7	1,817	$2,816 13	060-01159		
500725	022703	100	514 8	538	$3,366 80	060-01235	GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
500901	022703	300	34 2	9	$79 99		GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
500726	022703	400	71 0	204	$364 83		GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
500727	022703	400	71 0	204	$0 00		GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
			691 0	955	$3,811 62	060-01235		
131429	022603	300	11 7	36	$14 88-	060-01524	TILTON MARKET	NORTHFIELD
			11 7	36	$14 88-	060-01524		
131430	022603	400	11 7	36	$1 66-	060-01529	LYNN'S MARKET	WELLSVILLE
			11 7	36	$1 66-	060-01529		
500911	022703	100	965 7	60	$1,743 18	060-01549	COUSIN'S FOOD MARKET	PHILADELPHIA
500910	022703	300	9 0	42	$73 44		COUSIN'S FOOD MARKET	PHILADELPHIA
500912	022703	400	965 7	60	$0 00		COUSIN'S FOOD MARKET	PHILADELPHIA
			1,940 4	162	$1,816 62	060-01549		
500647	022703	100	4 6	9	$16 52	060-01810	SAVE MORE	PHOENIXVILLE
			4 6	9	$16 52	060-01810		
500684	022703	100	199 1	269	$780 67	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
131431	022603	300	11 7	36	$24 00-		RICHBORO SHOP 'N BAG	RICHBORO
500885	022703	300	1 7	1	$15 56		RICHBORO SHOP 'N BAG	RICHBORO

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501583	022803	300	314 9	240	$615 00	040-68645	PATHMARK	MANHATTAN
			314 9	240	$615 00	040-68645		
501341	022803	300	24 4	7	$37 84	040-68654	PATHMARK STORE #654	WEST HEMPSTEAD
501342	022803	300	253 2	426	$588 48		PATHMARK STORE #654	WEST HEMPSTEAD
			277 6	433	$626 32	040-68654		
501581	022803	300	6 0	24	$30 24	040-68683	PATHMARK #683	STATEN ISLAND
501582	022803	300	517 9	659	$945 28		PATHMARK #683	STATEN ISLAND
			523 9	683	$975 52	040-68683		
501099	022803	100	1,556 2	274	$2,672 57	060-00101	DRESHER SHOP N BAG	DRESHER
501100	022803	100	100 0	1	$766 52		DRESHER SHOP N BAG	DRESHER
501357	022803	300	24 9	168	$121 38		DRESHER SHOP N BAG	DRESHER
501099	022803	400	966 0	1,208	$2,170 59		DRESHER SHOP N BAG	DRESHER
			2,647 1	1,651	$5,731 06	060-00101		
131580	022703	300	0	3	$5 90-	060-00183	PARKER'S THRIFTWAY	MIDDLETOWN
			0	3	$5 90-	060-00183		
501026	022803	100	310 4	55	$2 183 15	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
501027	022803	400	247 5	982	$1,542 67		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			557 9	1,037	$3,725 82	060-00243		
501028	022803	100	354 3	557	$1,526 29	060-00287	FORKED RIVER SHOP N BAG	FORKED RIVER
501356	022803	300	6 5	12	$31 08		FORKED RIVER SHOP N BAG	FORKED RIVER
501028	022803	400	517 2	381	$880 06		FORKED RIVER SHOP N BAG	FORKED RIVER
501029	022803	400	517 2	381	$0 00		FORKED RIVER SHOP N BAG	FORKED RIVER
			1,395 2	1,331	$2,437 43	060-00287		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
131581	022703	400	0	3	$7 48-	060-00309	MANTUA SHOP N BAG	SEWELL
			0	3	$7 48-	060-00309		
501097	022803	100	503 9	233	$1,561 02	060-00323	COUSIN'S SUPERMARKET #3	PHILADELPHIA
[illegible]	[illegible]	[illegible]	382 3	458	$740 69		COUSIN'S SUPERMARKET #3	PHILADELPHIA
501098	022803	400	[illegible]	[illegible]	[illegible]			
			1,268 5	1,149	$2,301 71	060-00323		
501096	022803	100	1,084 9	11	$1,105 58	060-00413	CRYSTAL LAKE THRIFTWAY	HADDONFIELD
501096	022803	400	623 2	29	$243 01		CRYSTAL LAKE THRIFTWAY	HADDONFIELD
			1,708 1	40	$1,348 59	060-00413		
501077	022803	100	1,761 4	297	$3,443 03	060-00609	PENNINGTON MARKET	PENNINGTON
501347	022803	300	118 4	240	$188 16		PENNINGTON MARKET	PENNINGTON
501077	022803	400	520 5	1,530	$2,301 88		PENNINGTON MARKET	PENNINGTON
501078	022803	400	10 3	1	$49 18		PENNINGTON MARKET	PENNINGTON
			2,410 6	2,068	$5,982 25	060-00609		
131582	022703	100	0	3	$15 11-	060-00738	COSTA'S MARKET	PENNSAUKEN
131582	022703	400	0	3	$43 87-		COSTA'S MARKET	PENNSAUKEN
			0	6	$58 98-	060-00738		
501094	022803	100	1,705 2	1,642	$5,779 06	060-00851	EATMORE MKT	ROSEHOYN
501355	022803	300	316 6	510	$879 36		EATMORE MKT	ROSEHOYN
501094	022803	400	610 7	447	$941 95		EATMORE MKT	ROSEHOYN
501095	022803	400	610 7	447	$0 00		EATMORE MKT	ROSEHOYN
			3,243 2	3,046	$7,600 37	060-00851		
131583	022703	100	0	3	$20 11-	060-00970	DUBLIN SHOP N BAG	DUBLIN

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/7/2003	6829

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
ANGOLA #11	2/27/2003	500759	2,447 6	0 075	183 57
ANGOLA #11	2/27/2003	500919	339 57	0 075	25 47
ANGOLA #11	2/25/2003	499798	1,401 66	0 075	105 12
CAMBRIDGE #173	2/25/2003	499833	19 38	0 075	1 45
DENLIN FOODS #061	2/28/2003	501464	1,082 06	0 075	81 15
FISHER #241 (300 SERVICF)	2/28/2003	501396	313 36	0 0385	12 06
FISHER #241 (300 SERVICE)	2/24/2003	499495	395 75	0 0385	15 24
FISHER #241	2/24/2003	499266	675 55	0 075	50 67
FISHER #241	2/24/2003	499268	132 98	0 075	9 97
FISHER #241	2/24/2003	499269	226 06	0 075	16 95
FISHER #242 (300 LEVEL SERVICE)	2/28/2003	501392	295 74	0 0385	11 39
FISHER #242	2/27/2003	500766	724 9	0 075	54 37
FISHER #242	2/27/2003	500767	135 97	0 075	10.20
FISHER #242	2/27/2003	500768	226 06	0 075	16 95
FISHER #243 (300 LEVEL SERVICE)	2/28/2003	501468	63 14	0 0385	2 43
FISHER #243 (300 LEVEL SERVICE)	2/24/2003	499496	123 2	0 0385	4 74
FISHER #243	2/28/2003	501226	520 47	0 075	39 04
FISHER #243	2/28/2003	501227	2 99	0 075	0 22
FISHER #243	2/24/2003	499271	869	0 075	65 18
FISHER #243	2/24/2003	499272	138 96	0 075	10 42
FISHER #243	2/24/2003	499273	226 06	0 075	16 95
FISHER #244 (300 LEVEL SERVICE)	2/28/2003	501397	977 31	0 0385	37 63
FISHER #244	2/28/2003	501050	1,152 21	0 075	86 42
FISHER #244	2/28/2003	501152	82 14	0 075	6 16
FISHER #244	2/28/2003	501153	132 98	0 075	9 97
FISHER #244	2/28/2003	501154	226 06	0 075	16 95
FISHER #245 (300 I EVEL SERVICE)	2/28/2003	501488	869 32	0 0385	33 47
FISHER #245	2/28/2003	501260	1,335 69	0 075	100 18
FISHER #245	2/28/2003	500784	82 14	0 075	6 16
FISHER #245	2/27/2003	500785	132 98	0 075	9 97
FISHER #245	2/27/2003	500786	226 06	0 075	16 95
FISHER #246 (300 LEVEL SERVICE)	2/25/2003	500125	702 19	0 0385	27 03
FISHER #246	2/25/2003	499945	1 000 96	0 075	75 07

THANK YOU FOR YOUR BUSINESS	**Total**

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/7/2003	6829

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
FISHER #246	2/25/2003	499946	297 35	0 075	22 30
FISHER #246	2/25/2003	499947	72 24	0 075	5 42
FISHER #246	2/25/2003	499948	62 89	0 075	4 72
FISHER #246	2/25/2003	499949	226 06	0 075	16 95
FISHER #247	2/24/2003	499497	337 04	0 0385	12 98
FISHER #247	2/24/2003	499261	1,014 29	0 075	76 07
FISHER #247	2/24/2003	499262	135 97	0 075	10 20
FISHER #247	2/24/2003	499263	226 06	0 075	16 95
GOODMAN'S IGA #5020	2/26/2003	500238	947 35	0 075	71 05
GOODMAN'S IGA #5020	2/26/2003	500453	83 47	0 075	6 26
HAMLIN FOODS #877	2/27/2003	500722	1,934 74	0 075	145 11
HAMLIN FOODS #877	2/27/2003	500924	355 45	0 075	26 66
HAMLIN FOODS #877	2/27/2003	500773	643 19	0 075	48 24
MASK FOODS #391	2/28/2003	501375	1,239 07	0 075	92 93
MEDINA #367	2/28/2003	501214	3,138 71	0 075	235 40
MEDINA #367	2/28/2003	501461	473 54	0 075	35 52
MEDINA #367	2/28/2003	501215	1 61	0 075	0 12
MEDINA #367	2/26/2003	500222	1,785 59	0 075	133 92
T C MARKET #74 3	2/28/2003	501389	120 58	0 075	9 04
T C MARKET #74 3	2/27/2003	500781	1,236 24	0 075	92 72
T C MARKET #74 3	2/27/2003	500928	24 63	0 075	1 85
T C MARKET #74 3	2/27/2003	500782	10 18	0 075	0 76
WILSON'S LAKESIDE #646	2/25/2003	499789	1,501 76	0 075	112 63
WILSON'S LAKESIDE #646	2/25/2003	500058	81 07	0 075	6 08

THANK YOU FOR YOUR BUSINESS

Total $2,343 38

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SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500057	022503	300	488 5	649	$935 40	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
499790	022503	400	184 0	470	$744 49		HORSEHEADS JUBILEE	HORSEHEAD
499791	022503	400	9 0	3	$0 00		HORSEHEADS JUBILEE	HORSEHEAD
499790	022503	450	9 0	3	$8 19		HORSEHEADS JUBILEE	HORSEHEAD
			1,303 1	2,311	$4,852 79	016-79631		
499789	022503	100	155 0	243	$632 03	016-79646	WILSONS LAKESIDE MARKET	WILSON
500058	022503	300	33 3	78	$81 07		WILSONS LAKESIDE MARKET	WILSON
499789	022503	400	837 5	274	$869 73		WILSONS LAKESIDE MARKET	WILSON
			1,025 8	595	$1,582 83	016-79646		
130932	022403	100	94 4	293	$25 20-	016-79710	VICTOR MARKET BASKET	VICTOR,
			94 4	293	$25 20-	016-79710		
499645	022503	300	295 6	338	$652 36	040-41402	KEY FOODS	WOODSIDE
499645	022503	400	5 2	42	$43 56		KEY FOODS	WOODSIDE
			300 8	380	$695 92	040-41402		
499976	022503	400	61 0	3	$0 00	040-60214	KEY FOODS	VALLEY STREAM
499977	022503	400	61 0	3	$0 00		KEY FOODS	VALLEY STREAM
			122 0	6	$0 00	040-60214		
499646	022503	300	593 2	595	$1,466 40	040-60326	FOODTOWN	FREEHOLD
			593 2	595	$1,466 40	040-60326		
500134	022503	300	410 4	324	$514 02	040-60426	KEY FOODS	RICHMOND HILL
			410 4	324	$514 02	040-60426		
130933	022403	300	94 4	293	$7 75-	040-60432	KEY FOODS	BROOKLYN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130930	022403	100	94 4	293	$10 98-	016-79225	FILLMORE JUBILEE	FILLMORE
499796	022503	100	102 3	140	$686 33	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
499796	022503	400	137 6	24	$373 97		GOWANDA JUBILEE FOODS	GOWANDA
			239 9	164	$1,060 30	016-79247		
499794	022503	100	263 3	323	$1,316 33	016-79383	TOWNE PLAZA IGA	NORTH CHILI
499795	022503	100	45 0	1	$460 19		TOWNE PLAZA IGA	NORTH CHILI
499794	022503	400	107 5	196	$527 14		TOWNE PLAZA IGA	NORTH CHILI
			415 8	520	$2,303 66	016-79383		
499793	022503	100	498 1	772	$2,296 59	016-79440	PERRY I G A	PERRY
499793	022503	400	146 2	140	$361 57		PERRY I G A	PERRY
			644 3	912	$2,658 16	016-79440		
130931	022403	300	94 4	293	$10 00-	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
130931	022403	400	94 4	293	$5 22-		ORCHARD PARK JUBILEE	ORCHARD PARK
			188 8	586	$15 22-	016-79464		
500060	022503	300	15 5	1	$71 20	016-79484	HONEOYE FALLS BELLS	HONEOYE FALLS
			15 5	1	$71 20	016-79484		
499792	022503	100	130 4	368	$1,530 00	016-79553	SENECA FALLS IGA	SENECA FALLS
500059	022503	300	39 0	7	$85 07		SENECA FALLS IGA	SENECA FALLS
499792	022503	400	514 4	167	$315 70		SENECA FALLS IGA	SENECA FALLS
			683 8	542	$1,930 77	016-79553		
499790	022503	100	612 6	1,186	$3,164 71	016-79631	HORSEHEADS JUBILEE	HORSEHEAD

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499798	022503	100	124 4	157	$655 49	016-79011	ANGOLA JUBILEE	ANGOLA,
499798	022503	400	290 8	316	$746 17		ANGOLA JUBILEE	ANGOLA,
			415 2	473	$1,401 66	016-79011		
499853	022503	100	183 2	279	$1,100 23	016-79017	CALEDONIA JUBILEE	CALEDONIA
499854	022503	100	45 0	1	$456 02		CALEDONIA JUBILEE	CALEDONIA
499853	022503	400	61 2	127	$288 69		CALEDONIA JUBILEE	CALEDONIA
499855	022503	400	28 0	1	$218 12		CALEDONIA JUBILEE	CALEDONIA
			317 4	408	$2,063 06	016-79017		
130925	022403	300	94 4	293	$13 25-	016-79051	ATTICA JUBILEE	ATTICA
			94 4	293	$13 25-	016-79051		
499799	022503	100	375 6	661	$1,628 47	016-79056	B & B JUBILEE	BLASDELL
500061	022503	300	45 0	3	$113 40		B & B JUBILEE	BLASDELL
130926	022403	400	94 4	293	$5 94-		B & B JUBILEE	BLASDELL
499799	022503	400	50 9	80	$113 16		B & B JUBILEE	BLASDELL
			565 9	1,037	$1,849 09	016-79056		
499800	022503	100	1,841 8	81	$1,531 56	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
130927	022403	300	94 4	293	$10 20-		DENLIN FOODS INC	WILLIAMSVILLE
499800	022503	400	175 0	78	$911 33		DENLIN FOODS INC	WILLIAMSVILLE
			2,111 2	452	$2,432 69	016-79061		
130928	022403	400	94 4	293	$1 00-	016-79173	ROCHESTER INSTIT OF TECn	ROCHESTER
			94 4	293	$1 00-	016-79173		
130929	022403	400	94 4	293	$44 95-	016-79195	SWEETHEART CORNE	NORTH SYRACUSE
			94 4	293	$44 95-	016-79195		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499801	022503	400	0	1	$98 02	016-77704	HANOVER VILLAGE	NEWARK
499856	022503	100	27 8	1	$186 78	016-77705	BOB'S IGA	ATHENS
500081	022503	300	489 6	498	$753 33		BOB'S IGA	ATHENS
210636	022303	744	0		$380 80		BOB'S IGA	ATHENS
			517 4	499	$1,320 91	016-77705		
499857	022503	100	27 8	1	$193 80	016-77706	BOB'S IGA	ATHENS
500082	022503	300	155 0	109	$214 88		BOB'S IGA	ATHENS
210637	022303	744	0		$78 40		BOB'S IGA	ATHENS
			182 8	110	$487 08	016-77706		
499824	022503	100	79 8	158	$410 16	016-77712	HALL,S I G A FOODLINER	BARNESVILLE
499824	022503	400	159 3	35	$108 08		HALL,S I G A FOODLINER	BARNESVILLE
			239 1	193	$518 24	016-77712		
499825	022503	100	204 9	359	$860 05	016-77726	WARREN PLAZA SUPERMARKET	MARIETTA
499825	022503	400	34 3	119	$171 19		WARREN PLAZA SUPERMARKET	MARIETTA
499826	022503	400	34 3	119	$0 00		WARREN PLAZA SUPERMARKET	MARIETTA
499825	022503	420	34 3	119	$0 00		WARREN PLAZA SUPERMARKET	MARIETTA
			307 8	716	$1,031 24	016-77726		
210638	022303	744	0		$530 00	016-77750	MARIETTA FOOD 4 LESS	MARIETTA
			0		$530 00	016-77750		
499797	022503	400	136 5	6	$54 24	016-79003	AMALFI'S MARKET	ROCHESTER,
			136 5	6	$54 24	016-79003		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
130918	022403	400	94 4	293	$32 96-	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
			94 4	293	$32 96-	016-77178		
499861	022503	100	294 2	475	$1,385 64	016-77203	ELLET I G A	AKRON
499861	022503	400	158 5	232	$350 09		ELLET I G A	AKRON
			452 7	707	$1,735 73	016-77203		
499804	022503	100	110 8	58	$408 37	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
500063	022503	300	21 0	60	$89 46		PORTAGE LAKES IGA SUPER CENTER	AKRON
			131 8	118	$497 83	016-77208		
130919	022403	400	94 4	293	$4 79-	016-77244	FISHER FOODS	CANTON
			94 4	293	$4 79-	016-77244		
499944	022503	100	1,013 3	1,380	$5,090 19	016-77246	FISHER FOODS	MASSILLON
500125	022503	300	270 1	23	$702 19		FISHER FOODS	MASSILLON
499945	022503	400	360 8	615	$1,000 96		FISHER FOODS	MASSILLON
499946	022503	400	65 6	3	$297 35		FISHER FOODS	MASSILLON
499947	022503	400	13 0	1	$72 24		FISHER FOODS	MASSILLON
499948	022503	400	13 0	1	$62 89		FISHER FOODS	MASSILLON
499949	022503	400	28 0	1	$226 06		FISHER FOODS	MASSILLON
210630	022303	744	0		$150 00		FISHER FOODS	MASSILLON
			1,763 8	2,024	$7,601 88	016-77246		
130920	022403	400	94 4	293	$5 07-	016-77290	CAL'S GENERAL STORE	PORTERSVILLE
			94 4	293	$5 07-	016-77290		
499831	022503	100	64 8	3	$472 41	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
499831	022503	400	75 0	3	$476 32		PLAIN CITY SUPER DUPER	PLAIN CITY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			139 8	6	$948 73	016-77347		
499943	022503	100	6	13	$13 89	016-77352	JAMBOREE IGA	NEWARK
500124	022503	300	107 6	170	$205 28		JAMBOREE IGA	NEWARK
			[illegible]	[illegible]	$167 63		JAMBOREE IGA	NEWARK
			339 5	220	$386 80	016-77352		
499830	022503	100	47 5	49	$146 18	016-77366	A & A COUNTRY PRIDE	UPPER SANDUSKY
500067	022503	300	38 7	90	$166 02		A & A COUNTRY PRIDE	UPPER SANDUSKY
499830	022503	400	64 6	67	$149 42		A & A COUNTRY PRIDE	UPPER SANDUSKY
			150 8	206	$461 62	016-77366		
499860	022503	100	84 2	200	$541 52	016-77391	WESTWOOD MARKET	WOOSTER
499860	022503	400	24 3	96	$154 92		WESTWOOD MARKET	WOOSTER
			108 5	296	$696 44	016-77391		
499937	022503	100	3,089 0	2,533	$12,266 29	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
499938	022503	100	30 3	5	$247 77		LANCASTER FESTIVAL FOODS	LANCASTER
500122	022503	300	3,914 9	641	$3,092 92		LANCASTER FESTIVAL FOODS	LANCASTER
499937	022503	400	1,220 4	761	$2,941 51		LANCASTER FESTIVAL FOODS	LANCASTER
499939	022503	400	28 0	1	$218 12		LANCASTER FESTIVAL FOODS	LANCASTER
499937	022503	420	1,220 4	761	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER
210631	022303	744	0		$210 70		LANCASTER FESTIVAL FOODS	LANCASTER
			9,503 0	4,702	$18,977 31	016-77403		
210632	022303	744	0		$83 00	016-77406	SULLIVAN MARKET	SULLIVAN
			0		$83 00	016-77406		
499940	022503	100	2,243 0	714	$9,587 46	016-77419	HEATH FESTIVAL FOODS	HEATH

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499950	022503	100	2,102 6	2,707	$8,148 34	016-77086	BORDNER'S FOOD 4 LESS	MASSILLON
500126	022503	300	1,234 4	720	$1,610 56		BORDNER'S FOOD 4 LESS	MASSILLON
499950	022503	400	36 3	102	$248 52		BORDNER'S FOOD 4 LESS	MASSILLON
499951	022503	400	36 3	102	$0 00		BORDNER'S FOOD 4 LESS	MASSILLON
			3,409 6	3,631	$10,007 42	016-77086		
130917	022403	100	94 4	293	$5 45-	016-77088	RODHE IGA FOODLINER	MILLERSBURG
			94 4	293	$5.45-	016-77088		
499836	022503	100	463 6	803	$1,996 22	016-77092	GRIBBLE S IGA FOODLINER	LOUDONVILLE
499836	022503	400	234 9	345	$750 09		GRIBBLE S IGA FOODLINER	LOUDONVILLE
210626	022303	744	0		$216 00		GRIBBLE S IGA FOODLINER	LOUDONVILLE
			698 5	1,148	$2,962 31	016-77092		
499832	022503	100	561 9	1,037	$2,907 36	016-77104	CAMBRIDGE I G A FOODLINER	CAMBRIDGE
500068	022503	300	37 1	54	$90 18		CAMBRIDGE I G A FOODLINER	CAMBRIDGE
499832	022503	400	787 4	1,412	$2,004 49		CAMBRIDGE I G A FOODLINER	CAMBRIDGE
			1,386 4	2,503	$5,002 03	016-77104		
210627	022303	744	0		$120 00	016-77116	HOWARD'S SUPER DUPER	ENON
210628	022303	744	0		$204 15		HOWARD'S SUPER DUPER	ENON
			0		$324 15	016-77116		
210629	022303	744	0		$126 20	016-77122	TOWN & COUNTRY I G A	WAYNESBURG
			0		$126 20	016-77122		
499833	022503	400	45 5	2	$19 38	016-77173	CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
			45 5	2	$19 38	016-77173		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499807	022503	100	357 4	403	$1 513 06	016-75461	WATERFORD JUBILEE	WATERFORD
499807	022503	400	300 5	407	[illegible]	[illegible]	[illegible]	[illegible]
			657 9	810	$2,393 46	016-75461		
499805	022503	100	505 6	665	$2,257 52	016-75471	SANDERS JUBILEE	NORTHEAST
130916	022403	300	94 4	293	$7 92-		SANDERS JUBILEE	NORTHEAST
499805	022503	400	451 8	649	$1,003 36		SANDERS JUBILEE	NORTHEAST
499806	022503	400	28 0	1	$218 12		SANDERS JUBILEE	NORTHEAST
			1,079 8	1,608	$3,471 08	016-75471		
499862	022503	100	131 7	298	$820 59	016-75835	MCMURRAY DAIRY BAR	MCMURRAY
500083	022503	300	87 1	174	$259 80		MCMURRAY DAIRY BAR	MCMURRAY
499862	022503	400	207 7	178	$343 05		MCMURRAY DAIRY BAR	MCMURRAY
			426 5	650	$1,423 44	016-75835		
499837	022503	100	295 8	419	$1,233 36	016-75950	CRANBERRY MARKET HOUSE	MARS
500070	022503	300	302 2	213	$551 47		CRANBERRY MARKET HOUSE	MARS
499837	022503	400	55 2	184	$311 95		CRANBERRY MARKET HOUSE	MARS
499838	022503	400	55 2	184	$0 00		CRANBERRY MARKET HOUSE	MARS
			708 4	1,000	$2,096 78	016-75950		
499835	022503	100	350 8	834	$2,400 88	016-77057	STACEY S IGA FOODLINER #1	TORONTO
499835	022503	400	49 8	121	$315 57		STACEY S IGA FOODLINER #1	TORONTO
			400 6	955	$2,716 45	016-77057		
499834	022503	100	727 2	1,206	$3,161 06	016-77082	BORDNERS FOODLINER #2	MASSILLON
500069	022503	300	547 0	536	$899 94		BORDNERS FOODLINER #2	MASSILLON
499834	022503	400	165 5	650	$1,018 80		BORDNERS FOODLINER #2	MASSILLON
			1,439 7	2,392	$5,079 80	016-77082		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499164	022403	100	56 3	5	$298 42	016-79056	B & B JUBILEE	BLASDELL
499426	022403	300	696 6	322	$1,124 37		B & B JUBILEE	BLASDELL
499164	022403	400	164 3	21	$228 24		B & B JUBILEE	BLASDELL
			917 2	348	$1,651 03	016-79056		
210589	022003	793	0		$90 79	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
210590	022003	793	0		$24 36		DENLIN FOODS INC	WILLIAMSVILLE
210591	022003	793	0		$18 36-		DENLIN FOODS INC	WILLIAMSVILLE
210592	022003	793	0		$10 79		DENLIN FOODS INC	WILLIAMSVILLE
210593	022003	848	0		$736 74-		DENLIN FOODS INC	WILLIAMSVILLE
			0		$629 16-	016-79061		
499489	022403	300	1 8	18	$11 52	016-79123	SMOKIN JOES	SANBORN
			1 8	18	$11 52	016-79123		
499490	022403	300	6 6	42	$54 36	016-79154	PATONS SUPER DUPER	SODUS,
			6 6	42	$54 36	016-79154		
499163	022403	100	863 1	782	$2,851 30	016-79174	EAST AURORA JUBILEE	EAST AURORA,
499163	022403	400	47 4	19	$142 19		EAST AURORA JUBILEE	EAST AURORA,
			910 5	801	$2,993 49	016-79174		
499162	022403	100	46 0	102	$230 82	016-79333	E P KIRST & SONS INC	HAMBURG
499162	022403	400	219 6	732	$739 32		E P KIRST & SONS INC	HAMBURG
			265 6	834	$970 14	016-79333		
210594	022003	478	0		$219 75	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
			0		$219 75	016-79340		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210595	022003	478	0		$413 87	016-79391	MASK FOODS INC	BUFFALO
			0		$413 87	016-79391		
210596	022003	478	0		$28 36	016-79414	O & A'S CORNER STORE	BUFFALO
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		O & A'S CORNER STORE	BUFFALO
			0		$304 57	016-79414		
210598	022003	762	0		$832 25-	016-79428	NUNDA JUBILEE FOODS	NUNDA
210599	022003	848	0		$444 66-		NUNDA JUBILEE FOODS	NUNDA
			0		$1,276 91-	016-79428		
130827	022103	400	0		$5 97-	016-79440	PERRY I G A	PERRY
			0		$5 97-	016-79440		
499487	022403	300	738 4	665	$1,456 49	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
499488	022403	300	738 4	665	$0 00		ORCHARD PARK JUBILEE	ORCHARD PARK
			1,476 8	1,330	$1,456 49	016-79464		
499160	022403	100	1,269 2	450	$2,486 33	016-79477	KENMORE JUBILEE FOODS	BUFFALO
499161	022403	100	100 0	1	$827 87		KENMORE JUBILEE FOODS	BUFFALO
499425	022403	300	1,282 4	268	$2,065 47		KENMORE JUBILEE FOODS	BUFFALO
499160	022403	400	289 5	271	$665 04		KENMORE JUBILEE FOODS	BUFFALO
210600	022003	478	0		$45 77		KENMORE JUBILEE FOODS	BUFFALO
210601	022003	478	0		$10 45		KENMORE JUBILEE FOODS	BUFFALO
210602	022003	478	0		$260 79		KENMORE JUBILEE FOODS	BUFFALO
			2,941 1	990	$6,361 72	016-79477		
499244	022403	100	476 1	864	$2,085 95	016-79526	SO DAYTON SUPER DUPER 62	SOUTH DAYTON
499486	022403	300	149 2	78	$178 62		SO DAYTON SUPER DUPER 62	SOUTH DAYTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210548	022003	711	0		$100 50	016-77116	HOWARD'S SUPER DUPER	ENON
			0		$100 50	016-77116		
499274	022403	100	279 7	536	$1,899 65	016-77136	HOWARD'S SUPER DUPER	SPRINGFIELD
499499	022403	300	111 0	62	$232 32		HOWARD'S SUPER DUPER	SPRINGFIELD
499274	022403	400	79 9	232	$331 30		HOWARD'S SUPER DUPER	SPRINGFIELD
499275	022403	400	79 9	232	$0 00		HOWARD'S SUPER DUPER	SPRINGFIELD
499276	022403	400	28 0	1	$218 12		HOWARD'S SUPER DUPER	SPRINGFIELD
210549	022003	711	0		$100 00		HOWARD'S SUPER DUPER	SPRINGFIELD
210550	022003	744	0		$142 50		HOWARD'S SUPER DUPER	SPRINGFIELD
			578 5	1,063	$2,923 89	016-77136		
130824	022103	400	0		$7 44-	016-77142	SUNRISE IGA FOODLINER	ZANESVILLE
			0		$7 44-	016-77142		
210551	022003	711	0		$100 50	016-77187	HOWARD'S ST PARIS	ST PARIS
			0		$100 50	016-77187		
210552	022003	744	0		$296 00	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
			0		$296 00	016-77190		
210553	022003	776	0		$143 52	016-77237	RITTMAN I G A	RITTMAN
			0		$143 52	016-77237		
499265	022403	100	589 2	759	$3,486 84	016-77241	FISHER FOODS	CANTON
499495	022403	300	497 1	44	$395 75		FISHER FOODS	CANTON
499266	022403	400	168 6	453	$675 55		FISHER FOODS	CANTON
499268	022403	400	36 0	1	$132 98		FISHER FOODS	CANTON
499269	022403	400	28 0	1	$226 06		FISHER FOODS	CANTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
499267	022403	420	0	1	$0 82	016-77241	FISHER FOODS	CANTON
			1,318 9	1,259	$4,918 00	016-77241		
499270	022403	100	396 5	781	$1,944 52	016-77243	FISHER FOODS	CANTON
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$123 20		FISHER FOODS	CANTON
499271	022403	400	351 8	484	[illegible]		[illegible]	[illegible]
499272	022403	400	37 0	7	$138 96		FISHER FOODS	CANTON
499273	022403	400	28 0	1	$226 06		FISHER FOODS	CANTON
210554	022003	848	0		$408 36		FISHER FOODS	CANTON
			962 2	1,296	$3,710 10	016-77243		
499261	022403	100	655 9	1,284	$3,756 72	016-77247	FISHER FOODS	NORTH CANTON
499497	022403	300	154 7	56	$337 04		FISHER FOODS	NORTH CANTON
499261	022403	400	170 4	500	$1,014 29		FISHER FOODS	NORTH CANTON
499262	022403	400	36 5	4	$135 97		FISHER FOODS	NORTH CANTON
499263	022403	400	28 0	1	$226 06		FISHER FOODS	NORTH CANTON
210555	022003	744	0		$205 20		FISHER FOODS	NORTH CANTON
			1,045 5	1,845	$5,675 28	016-77247		
499498	022403	300	25 4	78	$59 88	016-77276	DOMS MARKET	ELLWOOD CITY
499264	022403	400	20 5	1	$8 92		DOMS MARKET	ELLWOOD CITY
			45 9	79	$68 80	016-77276		
499165	022403	100	42 3	46	$185 79	016-77287	VALESKY'S	MEADVILLE
499165	022403	400	69 0	227	$273 36		VALESKY'S	MEADVILLE
			111 3	273	$459 15	016-77287		
499128	022403	400	94 0	1	$148 18	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
210556	022003	744	0		$88 10		PLAIN CITY SUPER DUPER	PLAIN CITY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500226	022603	100	148 3	210	$260 82	016-79174	EAST AURORA JUBILEE	EAST AURORA,
500226	022603	400	341 0	384	$750 05		EAST AURORA JUBILEE	EAST AURORA,
210703	022403	793	0		$124 74-		EAST AURORA JUBILEE	EAST AURORA,
			489 3	594	$886 13	016-79174		
210704	022403	793	0		$94 36	016-79225	FILLMORE JUBILEE	FILLMORE
			0		$94 36	016-79225		
500224	022603	100	181 2	2	$305 34	016-79307	HEGEDORN IGA	WEBSTER
500447	022603	300	842 6	589	$1,707 03		HEGEDORN IGA	WEBSTER
500224	022603	400	456 3	82	$891 09		HEGEDORN IGA	WEBSTER
500225	022603	400	456 3	82	$0 00		HEGEDORN IGA	WEBSTER
			1,936 4	755	$2,903 46	016-79307		
500222	022603	100	357 0	689	$1,785 59	016-79367	MEDINA JUBILEE FOODS	MEDINA
500222	022603	400	129 7	153	$398 00		MEDINA JUBILEE FOODS	MEDINA
500223	022603	400	129 7	153	$0 00		MEDINA JUBILEE FOODS	MEDINA
			616 4	995	$2,183 59	016-79367		
210705	022403	474	0		$108 39	016-79428	NUNDA JUBILEE FOODS	NUNDA
			0		$108 39	016-79428		
131153	022503	300	1,816 3	3,198	$6 20-	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
			1,816 3	3,198	$6 20-	016-79464		
131154	022503	300	1,816 3	3,198	$42 76-	016-79477	KENMORE JUBILEE FOODS	BUFFALO
131154	022503	400	1,816 3	3,198	$124 87-		KENMORE JUBILEE FOODS	BUFFALO
			3,632 6	6,396	$167 63-	016-79477		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500228	022603	400	56 2	97	$176 18	016-77755	BYESVILLE IGA FOODLINER	BYESVILLE
			271 5	413	$717 53	016-77755		
500335	022603	100	5 8	1	$182 69	016-77767	WARREN'S I G A	MC CONNELSVILLE
			5 8	1	$182 69	016-77767		
500336	022603	100	453 1	820	$2,419 74	016-77793	GRANVILLE I G A	GRANVILLE
500336	022603	400	672 3	379	$1,152 91		GRANVILLE I G A	GRANVILLE
210697	022403	830	0		$20 73-		GRANVILLE I G A	GRANVILLE
210698	022403	830	0		$9 00-		GRANVILLE I G A	GRANVILLE
210699	022403	830	0		$86 30		GRANVILLE I G A	GRANVILLE
210700	022403	830	0		$16 28-		GRANVILLE I G A	GRANVILLE
210701	022403	830	0		$225 72		GRANVILLE I G A	GRANVILLE
			1,125 4	1,199	$3,838 66	016-77793		
500333	022603	400	2,100 0	100	$820 00	016-77891	GOLDSMIT & BLACK	VIENNA
			2,100 0	100	$820 00	016-77891		
131152	022503	300	1,816 3	3,198	$11 04-	016-79056	B & B JUBILEE	BLASDELL
			1,816 3	3,198	$11 04-	016-79056		
210702	022403	486	0		$157 82	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
			0		$157 82	016-79061		
500227	022603	100	89 4	218	$651 59	016-79090	CORFU IGA	CORFU,
500448	022603	300	20 6	48	$48 54		CORFU IGA	CORFU,
500227	022603	400	92 0	140	$271 17		CORFU IGA	CORFU,
			202 0	406	$971 30	016-79090		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
131105	022503	100	1,816 3	3,198	$35 04-	016-73055	ACME #15	AKRON
			1,816 3	3,198	$35 04-	016-73055		
131106	022503	100	1,816 3	3,198	$53 33-	016-73059	ACME #19	CANTON
			1,816 3	3,198	$53 33-	016-73059		
500350	022603	100	6	12	$5 32	016-73090	HENRY'S ACME 016-73090	AKRON
500350	022603	400	960 1	366	$881 21		HENRY'S ACME 016-73090	AKRON
			960 7	378	$886 53	016-73090		
131107	022503	100	1,816 3	3,198	$1 20-	016-75012	PENN CROSSING FESTIVAL	JEANETTE,
			1,816 3	3,198	$1 20-	016-75012		
500238	022603	100	130 6	233	$614 76	016-75020	GOODMAN'S IGA	CURWENSVILLE
500453	022603	300	59 7	54	$83 47		GOODMAN'S IGA	CURWENSVILLE
500238	022603	400	102 9	145	$332 59		GOODMAN'S IGA	CURWENSVILLE
			293 2	432	$1,030 82	016-75020		
131108	022503	100	1,816 3	3,198	$1 20-	016-75024	VALLEYBROOK FESTIVAL	MCMURRAY
500239	022603	100	1,107 4	1,985	$5,799 00		VALLEYBROOK FESTIVAL	MCMURRAY
500454	022603	300	1,375 6	1,598	$3,149 53		VALLEYBROOK FESTIVAL	MCMURRAY
500239	022603	400	102 6	282	$447 42		VALLEYBROOK FESTIVAL	MCMURRAY
			4,401 9	7,063	$9,394 75	016-75024		
131109	022503	100	1,816 3	3,198	$1 20-	016-75025	WEXFORD FESTIVAL FOODS	WEXFORD
500347	022603	100	1,162 6	782	$3,724 10		WEXFORD FESTIVAL FOODS	WEXFORD
500349	022603	100	3,300 0	2	$3,013 27		WEXFORD FESTIVAL FOODS	WEXFORD
500552	022603	300	1,806 6	1,446	$4,250 36		WEXFORD FESTIVAL FOODS	WEXFORD
500347	022603	400	185 0	228	$498 39		WEXFORD FESTIVAL FOODS	WEXFORD

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500348	022603	400	185 0	228	$0 00	016-75025	WEXFORD FESTIVAL FOODS	WEXFORD
			8,455 5	5,884	$11,484 92	016-75025		
131110	022503	100	1,816 3	3,198	$1 20-	016-75038	HALL'S IGA	SNOW SHOE
					$1 20-	016-75038		
131111	022503	100	1,816 3	3,198	$1 20-	016-75072	VANDERGRIFT IGA	VANDERGRIFT
			1,816 3	3,198	$1 20-	016-75072		
131112	022503	100	1,816 3	3,198	$4 08-	016-75076	BRANDY INC DBA LEECHBURG IGA	LEECHBURG
			1,816 3	3,198	$4 08-	016-75076		
210690	022403	793	0		$56 64	016-75190	EMLENTON IGA	EMLENTON
			0		$56 64	016-75190		
131113	022503	100	1,816 3	3,198	$2 46-	016-75238	GRECO'S MARKET-HUGHESVILLE	HUGHESVILLE
			1,816 3	3,198	$2 46-	016-75238		
131114	022503	100	1,816 3	3,198	$183 04-	016-75260	A J SILBERMAN	BRADDOCK
			1,816 3	3,198	$183 04-	016-75260		
131115	022503	100	1,816 3	3,198	$52 74-	016-75320	MIKE'S IGA	TIONESTA
			1,816 3	3,198	$52 74-	016-75320		
131116	022503	100	1,816 3	3,198	$1 20-	016-75322	TRADER HORN	BUTLER
			1,816 3	3,198	$1 20-	016-75322		
131117	022503	400	1,816 3	3,198	$30 72-	016-75329	TRADER HORN	INDIANA
			1,816 3	3,198	$30 72-	016-75329		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500782	022703	400	1 6	6	$10 18	016-77423	T C MARKET	THORNVILLE
			223 5	444	$1,271 05	016-77423		
131335	022603	400	11 7	36	$185 17-	016-77514	CATALANOS	TWINNSBURG
			11 7	36	$185 17-	016-77514		
500778	022703	100	1,256 2	1,117	$5,088 58	016-77523	THORNE'S IGA SUPERCENTER	CARROLLTON
500927	022703	300	589 5	625	$1,114 05		THORNE'S IGA SUPERCENTER	CARROLLTON
500778	022703	400	385 1	517	$1,279 37		THORNE'S IGA SUPERCENTER	CARROLLTON
500779	022703	400	14 8	1	$79 30		THORNE'S IGA SUPERCENTER	CARROLLTON
			2,245 6	2,260	$7,561 30	016-77523		
500780	022703	100	128 0	1	$245 17	016-77524	THORNE'S IGA SUPERCENTER	ALLIANC
			128 0	1	$245 17	016-77524		
500920	022703	300	292 7	554	$690 70	016-77526	THORNE'S IGA	ALLIANCE
			292 7	554	$690 70	016-77526		
500926	022703	300	295 0	7	$309 16	016-77633	ANDERSON'S	MAUMEE
			295 0	7	$309 16	016-77633		
500775	022703	100	292 5	485	$1,249 13	016-77709	SPONEY S IGA FOODLINER	BEVERLY
500925	022703	300	24 5	18	$26 70		SPONEY S IGA FOODLINER	BEVERLY
500775	022703	400	48 3	92	$124 42		SPONEY S IGA FOODLINER	BEVERLY
			365 3	595	$1,400 25	016-77709		
131336	022603	100	11 7	36	$23 22-	016-77712	HALL,S I G A FOODLINER	BARNESVILLE
			11 7	36	$23 22-	016-77712		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500776	022703	100	52 5	97	$301 28	016-77755	BYESVILLE IGA FOODLINER	BYESVILLE
500776	022703	400	35 9	102	$182 04		BYESVILLE IGA FOODLINER	BYESVILLE
500777	022703	400	35 9	102	$0 00		BYESVILLE IGA FOODLINER	BYESVILLE
			124 3	301	$483 32	016-77755		
500772	022703	100	433 6	742	$1,934 74	016-77877	HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
500924	022703	300	218 0	224	$355 45		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
500773	022703	400	136 5	335	$643 19		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
500774	022703	450	9 0	3	$8 88		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
			797 1	1,304	$2,942 26	016-77877		
131337	022603	400	11 7	36	$18 08-	016-79003	AMALFI'S MARKET	ROCHESTER,
			11 7	36	$18 08-	016-79003		
131338	022603	100	11 7	36	$23 40-	016-79011	ANGOLA JUBILEE	ANGOLA,
500759	022703	100	526 2	772	$2,195 49		ANGOLA JUBILEE	ANGOLA,
500919	022703	300	198 5	187	$339 57		ANGOLA JUBILEE	ANGOLA,
500759	022703	400	114 7	117	$252 11		ANGOLA JUBILEE	ANGOLA,
			851 1	1,112	$2,763 77	016-79011		
131339	022603	400	11 7	36	$7 95-	016-79017	CALEDONIA JUBILEE	CALEDONIA
			11 7	36	$7 95-	016-79017		
500760	022703	100	3 0	6	$39 60	016-79041	CRISS MARKET	BELMONT,
500918	022703	300	128 6	194	$212 04		CRISS MARKET	BELMONT,
500760	022703	400	185 8	131	$331 97		CRISS MARKET	BELMONT,
			317 4	331	$583 61	016-79041		
131340	022603	400	11 7	36	$35 69-	016-79061	DENLIN FOODS INC	WILLIAMSVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500787	022703	400	113 5	164	$398 01	016-77215	NEWTON FALLS I G A	NEWTON FALLS
500787	022703	440	1	3	$4 30		NEWTON FALLS I G A	NEWTON FALLS
			443 2	786	$1,864 95	016-77215		
500763	022703	100	125.1	116	$397.38	016-77226	MR D'S FOOD FAIR	BROOKFIELD
500921	022703	300	48 0	1	$44 43		MR D'S FOOD FAIR	BROOKFIELD
500763	022703	400	133 1	289	$570 19		MR D'S FOOD FAIR	BROOKFIELD
500764	022703	400	133 1	289	$0 00		MR D'S FOOD FAIR	BROOKFIELD
			439 3	695	$1,012 00	016-77226		
500761	022703	100	274 2	460	$1,202 39	016-77237	RITTMAN I G A	RITTMAN
500761	022703	400	85 2	234	$471 19		RITTMAN I G A	RITTMAN
			359 4	694	$1,673 58	016-77237		
500765	022703	100	463 7	677	$1,693 19	016-77242	FISHER FOODS	CANTON
500766	022703	400	158 1	491	$724 90		FISHER FOODS	CANTON
500767	022703	400	36 5	4	$135 97		FISHER FOODS	CANTON
500768	022703	400	28 0	1	$226 06		FISHER FOODS	CANTON
			686 3	1,173	$2,780 12	016-77242		
500783	022703	100	579 9	1,330	$3,496 13	016-77245	FISHER FOODS	CANTON
500784	022703	400	8 0	1	$82 14		FISHER FOODS	CANTON
500785	022703	400	36 0	1	$132 98		FISHER FOODS	CANTON
500786	022703	400	28 0	1	$226 06		FISHER FOODS	CANTON
			651 9	1,333	$3,937 31	016-77245		
131331	022603	100	11 7	36	$6 96-	016-77246	FISHER FOODS	MASSILLON
			11 7	36	$6 96-	016-77246		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
500762	022703	100	20 8	30	$81 54	016-77247	FISHER FOODS	NORTH CANTON
			20 8	30	$81 54	016-77247		
500789	022703	100	353 8	771	$2,309 23	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	D'ONOFRIO'S FOOD CENTER	HERMITAGE
500922	022703	300	9 0	12	$23 40	[illegible]	D'ONOFRIO'S FOOD CENTER	[illegible]
500789	022703	400	717 0	365	$825 04		D'ONOFRIO'S FOOD CENTER	HERMITAGE
500789	022703	450	9 0	3	$9 36		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			1,097 8	1,154	$3,167 03	016-77274		
500791	022703	100	204 1	313	$871 68	016-77279	CORAOPOLIS CASH MARKET	CORAOPOLIS
500930	022703	300	137 2	159	$246 23		CORAOPOLIS CASH MARKET	CORAOPOLIS
500791	022703	400	110 9	31	$83 48		CORAOPOLIS CASH MARKET	CORAOPOLIS
			452 2	503	$1,201 39	016-77279		
131332	022603	400	11 7	36	$8 52-	016-77352	JAMBOREE IGA	NEWARK
			11 7	36	$8 52-	016-77352		
131333	022603	100	11 7	36	$144 21-	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
131333	022603	300	11 7	36	$14 88-		LANCASTER FESTIVAL FOODS	LANCASTER
			23 4	72	$159 09-	016-77403		
131334	022603	100	11 7	36	$67 33-	016-77419	HEATH FESTIVAL FOODS	HEATH
131334	022603	400	11 7	36	$47 22-		HEATH FESTIVAL FOODS	HEATH
			23 4	72	$114 55-	016-77419		
500781	022703	100	140 7	267	$873 55	016-77423	T C MARKET	THORNVILLE
500928	022703	300	8 4	12	$24 63		T C MARKET	THORNVILLE
500781	022703	400	72 8	159	$362 69		T C MARKET	THORNVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501118	022803	100	39 0	115	$338 78	016-79365	MURRAY'S SUPERETTE	HOLLEY
501374	022803	300	176 1	95	$199 46		MURRAY'S SUPERETTE	HOLLEY
501118	022803	400	265 9	113	$392 55		MURRAY'S SUPERETTE	HOLLEY
			481 0	323	$930 79	016-79365		
501214	022803	100	409 3	523	$1,814 51	016-79367	MEDINA JUBILEE FOODS	MEDINA
501461	022803	300	277 4	347	$473 54		MEDINA JUBILEE FOODS	MEDINA
501214	022803	400	463 5	606	$1,324 20		MEDINA JUBILEE FOODS	MEDINA
501215	022803	400	1	1	$1 61		MEDINA JUBILEE FOODS	MEDINA
			1,150 3	1,477	$3,613 86	016-79367		
501216	022803	100	2,365 5	969	$3,037 29	016-79391	MASK FOODS INC	BUFFALO
501375	022803	300	885 5	287	$1,239 07		MASK FOODS INC	BUFFALO
501216	022803	400	411 0	616	$1,308 19		MASK FOODS INC	BUFFALO
			3,662 0	1,872	$5,584 55	016-79391		
131462	022703	100	0	3	$661 77	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
501212	022803	100	557 7	774	$2,318 07		ORCHARD PARK JUBILEE	ORCHARD PARK
501212	022803	400	593 1	273	$711 35		ORCHARD PARK JUBILEE	ORCHARD PARK
			1,150 8	1,050	$3,691 19	016-79464		
501209	022803	100	16 7	20	$99 27	016-79526	SO DAYTON SUPER DUPER 62	SOUTH DAYTON
501460	022803	300	6	6	$9 00		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
501209	022803	400	320 3	510	$826 06		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
501210	022803	400	5	3	$4 38		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
501211	022803	400	10 3	1	$49 26		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
			348 4	540	$987 97	016-79526		
501207	022803	100	616 4	1,111	$3,175 59	016-79762	PALMYRA IGA	PALMYRA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			255 0	526	$1,413 72	016-79154	PATONS SUPER DUPER	SODUS,
501063	022803	400	180 0	369	$0 00		PATONS SUPER DUPER	SODUS,
501063	022803	420	180 0	369	$0 00		PATONS SUPER DUPER	SODUS,
			615 0	1,264	$2,047 90	016-79154		
501377	022803	300	440 1	409	$638 03	016-79174	EAST AURORA JUBILEE	EAST AURORA,
			440 1	409	$638 03	016-79174		
501218	022803	100	489 6	630	$2,272 87	016-79225	FILLMORE JUBILEE	FILLMORE
501462	022803	300	288 3	144	$485 26		FILLMORE JUBILEE	FILLMORE
501218	022803	400	289 0	365	$943 15		FILLMORE JUBILEE	FILLMORE
			1,066 9	1,139	$3,701 28	016-79225		
501119	022803	100	490 9	856	$2,012 59	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
501376	022803	300	275 3	280	$473 76		GOWANDA JUBILEE FOODS	GOWANDA
501119	022803	400	681 9	562	$1,072 80		GOWANDA JUBILEE FOODS	GOWANDA
501120	022803	400	10 3	1	$49 26		GOWANDA JUBILEE FOODS	GOWANDA
			1,458 4	1,699	$3,608 41	016-79247		
501217	022803	100	117 5	225	$774 75	016-79307	HEGEDORN IGA	WEBSTER
131461	022703	300	805 5	1,113	$44 76-		HEGEDORN IGA	WEBSTER
			923 0	1,338	$729 99	016-79307		
501062	022803	100	490 3	784	$1,909 27	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
501213	022803	100	997 5	48	$4,339 96		BATAVIA JUBILEE FOODS	BATAVIA
501062	022803	400	589 0	530	$998 64		BATAVIA JUBILEE FOODS	BATAVIA
501213	022803	400	268 6	9	$981 50		BATAVIA JUBILEE FOODS	BATAVIA
501062	022803	420	0	1	$0 80		BATAVIA JUBILEE FOODS	BATAVIA
			2,345 4	1,372	$8,230 17	016-79340		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501125	022803	100	196 1	241	$783 56	016-77844	PENNSBORO IGA FOODLINER	PENNSBORO
501379	022803	300	440 1	409	$0 00		PENNSBORO IGA FOODLINER	PENNSBORO
501125	022803	400	192 9	200	$473 98		PENNSBORO IGA FOODLINER	PENNSBORO
501126	022803	400	28 0	1	$218 12		PENNSBORO IGA FOODLINER	PENNSBORO
501125	022803	440	3 0	3	$10 05		PENNSBORO IGA FOODLINER	PENNSBORO
			860 1	854	$1,485 71	016-77844		
501219	022803	100	225 3	356	$869.78	016-79031	BOLIVAR IGA	BOLIVAR,
501219	022803	400	115 9	173	$328 90		BOLIVAR IGA	BOLIVAR,
501219	022803	420	115 9	173	$0 00		BOLIVAR IGA	BOLIVAR,
			457 1	702	$1,198 68	016-79031		
501220	022803	100	196 1	515	$1,451 04	016-79051	ATTICA JUBILEE	ATTICA
501463	022803	300	53 5	54	$68 88		ATTICA JUBILEE	ATTICA
501220	022803	400	131 2	152	$514 98		ATTICA JUBILEE	ATTICA
			380 8	721	$2,034 90	016-79051		
501121	022803	100	73 4	137	$300 69	016-79056	B & B JUBILEE	BLASDELL
501121	022803	400	166 2	460	$720 12		B & B JUBILEE	BLASDELL
501122	022803	400	10 3	1	$49 26		B & B JUBILEE	BLASDELL
			249 9	598	$1,070 07	016-79056		
501221	022803	100	313 1	549	$1,813 36	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
501464	022803	300	630 3	633	$1,082 06		DENLIN FOODS INC	WILLIAMSVILLE
501221	022803	400	338 9	362	$663 37		DENLIN FOODS INC	WILLIAMSVILLE
			1,282 3	1,544	$3,558 79	016-79061		
131460	022703	100	805 5	1,113	$15 36-	016-79090	CORFU IGA	CORFU,
			805 5	1,113	$15 36-	016-79090		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210798	022603	700	0		$298 86	016-77629	DAVE'S MARKET	LAKEVIEW
131457	022703	300	805 5	1,113	$35 31-	016-77650	SCHILDS IGA FOODLINER #1	NORWALK
501251	022803	400	1 6	3	$6 09		SCHILDS IGA FOODLINER #1	NORWALK
			807 1	1,116	$29 22-	016-77650		
501068	022803	100	247 4	486	$1,459 51	016-77740	COLERAIN IGA FOODLINER	COLERAIN
501343	022803	300	4 2	36	$36 24		COLERAIN IGA FOODLINER	COLERAIN
501068	022803	400	40 9	62	$160 02		COLERAIN IGA FOODLINER	COLERAIN
			292 5	584	$1,655 77	016-77740		
131458	022703	400	805 5	1,113	$8 10-	016-77755	BYESVILLE IGA FOODLINER	BYESVILLE
			805 5	1,113	$8 10-	016-77755		
501127	022803	100	211 5	254	$755 17	016-77767	WARREN'S I G A	MC CONNELSVILLE
501127	022803	400	83 2	84	$248 00		WARREN'S I G A	MC CONNELSVILLE
			294 7	338	$1,003 17	016-77767		
131459	022703	100	805 5	1,113	$23 64-	016-77793	GRANVILLE I G A	GRANVILLE
131459	022703	400	805 5	1,113	$35 69-		GRANVILLE I G A	GRANVILLE
			1,611 0	2,226	$59 33-	016-77793		
501123	022803	100	163 7	205	$637 69	016-77843	HARRISVILLE IGA FOODLINER	HARRISVILLE
501378	022803	300	440 1	409	$0 00		HARRISVILLE IGA FOODLINER	HARRISVILLE
501123	022803	400	41 0	107	$193 46		HARRISVILLE IGA FOODLINER	HARRISVILLE
501124	022803	400	41 0	107	$0 00		HARRISVILLE IGA FOODLINER	HARRISVILLE
			685 8	828	$831 15	016-77843		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501256	022803	100	917 7	1,458	$3,822 50	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
501486	022803	300	763 8	528	$750 56		LANCASTER FESTIVAL FOODS	LANCASTER
501256	022803	400	675 2	840	$1,499 67		LANCASTER FESTIVAL FOODS	LANCASTER
501257	022803	400	675 2	840	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER
501256	022803	420	675.2	840	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER
			3,707 1	4,506	$6,072 73	016-77403		
501224	022803	100	32 4	99	$271 50	016-77406	SULLIVAN MARKET	SULLIVAN
501466	022803	300	64 9	126	$171 30		SULLIVAN MARKET	SULLIVAN
501224	022803	400	28 5	48	$95 75		SULLIVAN MARKET	SULLIVAN
			125 8	273	$538 55	016-77406		
501255	022803	400	4 0	1	$16 03	016-77415	BAG-N-SAVE	DOVER
			4 0	1	$16 03	016-77415		
501258	022803	100	231 9	324	$978 57	016-77419	HEATH FESTIVAL FOODS	HEATH
501487	022803	300	220 2	434	$475 08		HEATH FESTIVAL FOODS	HEATH
501258	022803	400	255 0	347	$761 82		HEATH FESTIVAL FOODS	HEATH
			707 1	1,105	$2,215 47	016-77419		
501389	022803	300	26 8	1	$120 58	016-77423	T C MARKET	THORNVILLE
			26 8	1	$120 58	016-77423		
501138	022803	100	35 5	2	$191 48	016-77431	DAVES PAYNE AVE # 1	BEDFORD HTS
501138	022803	400	528 0	1	$688 17		DAVES PAYNE AVE # 1	BEDFORD HTS
			563 5	3	$879 65	016-77431		
501139	022803	100	35 5	2	$192 35	016-77432	DAVES HARVARD # 2	CLEVELAND
501139	022803	400	200 0	1	$363 57		DAVES HARVARD # 2	CLEVELAND

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			235 5	3	$555 92	016-77432		
501140	022803	100	35 5	2	$192 35	016-77433	DAVES SHORE CENTER # 3	CLEVELAND
501140	022803	400	200 0	1	$363 57		DAVES SHORE CENTER # 3	CLEVELAND
			[illegible]	[illegible]	$555 92	016-77433		
501141	022803	100	35 5	2	$192 35	016-77435	DAVES RIDGE RD #5	CLEVELAND
501141	022803	400	528 0	1	$688 17		DAVES RIDGE RD #5	CLEVELAND
			563 5	3	$880 52	016-77435		
501388	022803	300	195 7	52	$184 40	016-77452	FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
501136	022803	400	383 0	13	$261 67		FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
501137	022803	400	6 2	1	$45 32		FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
			584 9	66	$491 39	016-77452		
501142	022803	100	190 9	311	$1,062 45	016-77467	HOWARD'S SUPER DUPER	NEW CARLISLE
501387	022803	300	182 8	192	$264 80		HOWARD'S SUPER DUPER	NEW CARLISLE
501142	022803	400	713 1	326	$695 55		HOWARD'S SUPER DUPER	NEW CARLISLE
			1,086 8	829	$2,022 80	016-77467		
131455	022703	400	805 5	1,113	$6 72-	016-77469	PATTON'S IGA SUPERCENTER	HUBBARD
			805 5	1,113	$6 72-	016-77469		
501129	022803	100	245 4	445	$1,015 43	016-77506	RIDEOUT'S I G A	PAINESVILLE
501130	022803	100	1 8	3	$6 54		RIDEOUT'S I G A	PAINESVILLE
501385	022803	300	101 3	120	$134 70		RIDEOUT'S I G A	PAINESVILLE
501129	022803	400	109 5	177	$290 88		RIDEOUT'S I G A	PAINESVILLE
501129	022803	450	9 0	3	$9 33		RIDEOUT'S I G A	PAINESVILLE
			467 0	748	$1,456 88	016-77506		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501147	022803	100	305 4	203	$727 70	016-77230	RULLI BROTHERS WEST	YOUNGSTOWN
501395	022803	300	179 1	290	$309 16		RULLI BROTHERS WEST	YOUNGSTOWN
501147	022803	400	175 9	116	$229 33		RULLI BROTHERS WEST	YOUNGSTOWN
			660 4	609	$1,266 19	016-77230		
501396	022803	300	424 0	16	$313 36	016-77241	FISHER FOODS	CANTON
			424 0	16	$313 36	016-77241		
501392	022803	300	112 8	20	$295 74	016-77242	FISHER FOODS	CANTON
			112 8	20	$295 74	016-77242		
501225	022803	100	5 1	30	$49 32	016-77243	FISHER FOODS	CANTON
501468	022803	300	68 7	14	$63 14		FISHER FOODS	CANTON
501226	022803	400	177 3	443	$520 47		FISHER FOODS	CANTON
501227	022803	400	5	3	$2 99		FISHER FOODS	CANTON
			251 6	490	$635 92	016-77243		
501049	022803	100	41 5	149	$592 18	016-77244	FISHER FOODS	CANTON
501151	022803	100	908 3	1,760	$4,451 22		FISHER FOODS	CANTON
501397	022803	300	727 0	127	$977 31		FISHER FOODS	CANTON
501050	022803	400	587 0	769	$1,152 21		FISHER FOODS	CANTON
501152	022803	400	8 0	1	$82 14		FISHER FOODS	CANTON
501153	022803	400	36 0	1	$132 98		FISHER FOODS	CANTON
501154	022803	400	28 0	1	$226 06		FISHER FOODS	CANTON
			2,335 8	2,808	$7,614 10	016-77244		
501259	022803	100	5 1	45	$107 06	016-77245	FISHER FOODS	CANTON
501488	022803	300	614.0	172	$869 32		FISHER FOODS	CANTON
501260	022803	400	942 8	779	$1,335 69		FISHER FOODS	CANTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,561 9	996	$2,312 07	016-77245		
501228	022803	100	653 3	1,101	$3,161 36	016-77247	FISHER FOODS	NORTH CANTON
501467	022803	300	64 9	126	$0 00		FISHER FOODS	NORTH CANTON
			[illegible]	[illegible]	$3,161 36	016-77247		
501261	022803	400	756 0	36	$294 99	016-77263	AMSTER-KIRTZ COMPANY	CANTON
			756 0	36	$294 99	016-77263		
501155	022803	100	25 1	108	$296 94	016-77290	CAL'S GENERAL STORE	PORTERSVILLE
501155	022803	400	29 9	13	$28 67		CAL'S GENERAL STORE	PORTERSVILLE
			55 0	121	$325 61	016-77290		
501143	022803	100	35 2	50	$138 92	016-77300	WADES MARKET	BARBERTON
501390	022803	300	19 0	30	$56 52		WADES MARKET	BARBERTON
501143	022803	400	8 7	39	$56 91		WADES MARKET	BARBERTON
			62 9	119	$252 35	016-77300		
501048	022803	100	386 9	711	$2,271 59	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
501391	022803	300	281 7	326	$506 12		PLAIN CITY SUPER DUPER	PLAIN CITY
501048	022803	400	569 0	598	$930 68		PLAIN CITY SUPER DUPER	PLAIN CITY
501144	022803	400	10 3	1	$49 26		PLAIN CITY SUPER DUPER	PLAIN CITY
501048	022803	420	569 0	598	$0 00		PLAIN CITY SUPER DUPER	PLAIN CITY
			1,816 9	2,234	$3,757 65	016-77347		
501145	022803	100	3 9	15	$10 94	016-77352	JAMBOREE IGA	NEWARK
501145	022803	400	251 2	311	$523 99		JAMBOREE IGA	NEWARK
210794	022603	776	0		$201 60		JAMBOREE IGA	NEWARK
			255 1	326	$736 53	016-77352		

Wolco Services

2050 Eggert Road
Amherst, New Yoık 14226

INVOICE

DATE	INVOICE NO
3/13/2003	6840

ATTN	BILL TO
NORTHEAST/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
CLIFFORD #702	3/6/2003	502991	1,303 5	0 075	97 76
CLIFFORD #702	3/6/2003	503153	317 01	0 075	23 78
G&E #4193	3/6/2003	502981	13 48	0 075	1 01
G&E #4193	3/3/2003	501702	1,420 24	0 075	106 52
G&E #4193	3/3/2003	501703	195 36	0 075	14 65
G&E #4193	2/24/2003	499212	204 8	0 075	15 36
G&E #4193	2/10/2003	494549	20 09	0 075	1 51
G&E #4193	2/17/2003	497021	17 85	0 075	1 34
G&E #4193	2/13/2003	492553	183 04	0 075	13 73
GEREBECKS #2740	3/3/2003	501742	4,203 47	0 075	315.26
GEREBECKS #2740	3/3/2003	501954	709 84	0 075	53 24
GEREBECK'S 2741	3/3/2003	501743	831 93	0 075	62 39
GEREBECK'S 2741	3/3/2003	501955	53 52	0 075	4 01
GRAUL'S #0243 HBC	3/7/2003	503302	1,551 44	0 0385	59 73
GRAUL'S #0243 GMD	3/7/2003	503365	71 59	0 075	5 37
GRAUL'S #0243 GMD	3/7/2003	503625	11 76	0 075	0 88
GRAUL'S #0243 GMD	3/7/2003	503303	1,462 14	0 075	109 66
GRAUL'S HEREFORD #3636	3/5/2003	502612	628 51	0 075	47 14
GRAUL'S HEREFORD #3636	3/3/2003	501735	949 18	0 075	71 19
HOCKERS #3810	3/6/2003	502983	36 21	0 075	2 72
HOCKERS #3810	3/3/2003	501705	1,328 88	0 075	99 67
HOCKERS #3810	3/3/2003	501707	141 83	0 075	10 64
HOCKERS #3810	2/25/2003	499216	318	0 075	23 85

THANK YOU FOR YOUR BUSINESS

Total $1,141 41

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SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
131761	022803	100	0		$15 98-	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
501901	030303	300	226 0	6	$307 97		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
501902	030303	300	622 8	17	$1,346 90		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
210905	022703	472	0		$402 86		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
210906	022703	472	0		$104 24		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
210907	022703	472	0		$161 80		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			848 8	23	$2,307 79	060-03495		
501895	030303	300	191 0	5	$267 18	060-03497	CLEMENS NEW HOPE	NEW HOPE
501896	030303	300	591 7	16	$1,273 38		CLEMENS NEW HOPE	NEW HOPE
210908	022703	472	0		$104 24		CLEMENS NEW HOPE	NEW HOPE
210909	022703	472	0		$330 98		CLEMENS NEW HOPE	NEW HOPE
			782 7	21	$1,975 78	060-03497		
210910	022703	472	0		$104 24	060-03498	CLEMEN'S #18-FRAZER	FRAZER
			0		$104 24	060-03498		
501734	030303	100	166 3	310	$1,011 76	060-03636	GRAUL'S HEREFORD	PARKTON
501950	030303	300	25 7	36	$51 84		GRAUL'S HEREFORD	PARKTON
501735	030303	400	164 5	315	$949 18		GRAUL'S HEREFORD	PARKTON
			356 5	661	$2,012 78	060-03636		
210911	022703	499	0		$184 43-	060-03808	HOCKERS DELI	CLARKSVILLE
210912	022703	499	0		$162 07-		HOCKERS DELI	CLARKSVILLE
			0		$346 50-	060-03808		
501704	030303	100	269 2	502	$1,525 64	060-03810	HOCKER'S IGA	OCEAN VIEW
501705	030303	400	255 9	465	$1,328 88		HOCKER'S IGA	OCEAN VIEW
501707	030303	400	272 4	10	$141 83		HOCKER'S IGA	OCEAN VIEW

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501706	030303	420	4 5	3	$15 36	060-03810	HOCKER'S IGA	OCEAN VIEW
			802 0	980	$3,011 71	060-03810		
501701	030303	100	34 7	17	$125 43	060-04193	G & E IGA	OCEAN VIEW,
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0 00		G & E IGA	OCEAN VIEW,
131762	022803	400	0		$11 91-		G & E IGA	
501702	030303	400	338 7	585	$1,420 24		G & E IGA	OCEAN VIEW,
501703	030303	400	332 0	14	$195 36		G & E IGA	OCEAN VIEW,
210913	022703	499	0		$174 02-		G & E IGA	OCEAN VIEW,
210914	022703	499	0		$245 02-		G & E IGA	OCEAN VIEW,
210915	022703	848	0		$248 00		G & E IGA	OCEAN VIEW,
			1,008 8	1,168	$1,558 08	060-04193		
501699	030303	100	281 6	339	$846 71	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
501938	030303	300	303 4	552	$798 72		FEOLI MARKET 43RD LLC	PHILADELPHIA
501699	030303	400	408 1	735	$1,049 59		FEOLI MARKET 43RD LLC	PHILADELPHIA
501700	030303	400	408 1	735	$0 00		FEOLI MARKET 43RD LLC	PHILADELPHIA
501699	030303	420	408 1	735	$0 00		FEOLI MARKET 43RD LLC	PHILADELPHIA
			1,809 3	3,096	$2,695 02	060-04301		
501697	030303	100	1,172 5	39	$1,541 74	060-04525	RISOLDI THRIFTWAY	TRENTON
501937	030303	300	2,350 9	480	$1,363 96		RISOLDI THRIFTWAY	TRENTON
501697	030303	400	615 8	247	$581 61		RISOLDI THRIFTWAY	TRENTON
501698	030303	400	64 0	4	$41 32		RISOLDI THRIFTWAY	TRENTON
			4,203 2	770	$3,528 63	060-04525		
210916	022703	840	0		$486 46-	060-04670	QUALITY FOOD CENTER A/F	PHILADELPHIA
			0		$486 46-	060-04670		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501743	030303	100	172 3	384	$736 15	060-01741	GERESBECKS FOODRITE	BALTIMORE
501955	030303	300	28 0	24	$53 52		GERESBECKS FOODRITE	BALTIMORE
501743	030303	400	15 6	81	$95 78		GERESBECKS FOODRITE	BALTIMORE
			215 9	489	$885 45	060-01741		
210885	022703	813	0		$92 54	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
			0		$92 54	060-01939		
501810	030303	100	336 0	210	$709 10	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
501972	030303	300	392 9	342	$575 78		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
501810	030303	400	862 9	838	$1,960 16		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
501811	030303	400	324 6	20	$488 94		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
501810	030303	420	862 9	838	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			2,779 3	2,248	$3,733 98	060-01970		
501625	030303	100	773 4	1,027	$2,739 99	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
501625	030303	400	232 3	416	$691 32		MAYFAIR SHOP N BAG	PHILADELPHIA
501626	030303	400	96 0	4	$193 80		MAYFAIR SHOP N BAG	PHILADELPHIA
501627	030303	400	10 3	1	$49 26		MAYFAIR SHOP N BAG	PHILADELPHIA
			1,112 0	1,448	$3,674 37	060-01993		
501708	030303	100	356 9	514	$1,397 47	060-02221	SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
501708	030303	400	101 7	354	$584 43		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
			458 6	868	$1,981 90	060-02221		
210886	022703	472	0		$1,655 57	060-02366	SANATOGA THRIFTWAY	POTTSTOWN
			0		$1,655 57	060-02366		
501808	030303	100	3,517 7	1,135	$5,484 17	060-02497	PORT RICHMOND THRIFTWAY	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501633	030303	100	266 8	446	$1,626 60	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
501924	030303	300	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
501633	030303	400	131 2	348	$518 54		MCCAFFREY'S MARKET	SOUTHAMPTON
501634	030303	400	32 0	2	$20 70		MCCAFFREY'S MARKET	SOUTHAMPTON
			448 9	808	$2,189 36	060-01671		
501631	030303	100	1,289 8	1,551	$6,656 76	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
501632	030303	100	1 5	3	$14 86		MC CAFFREY'S YARDLEY	YARDLEY
501923	030303	300	108 9	90	$241 08		MC CAFFREY'S YARDLEY	YARDLEY
501631	030303	400	1,010 4	1,367	$2,518 17		MC CAFFREY'S YARDLEY	YARDLEY
501632	030303	400	278 5	22	$458 10		MC CAFFREY'S YARDLEY	YARDLEY
			2,689 1	3,033	$9,888 97	060-01680		
501628	030303	100	1,438 6	1,902	$7,861 81	060-01690	MC CAFFERY'S MARKET	PRINCETON
501922	030303	300	84 7	49	$271 54		MC CAFFERY'S MARKET	PRINCETON
501628	030303	400	580 1	1,153	$3,106 65		MC CAFFERY'S MARKET	PRINCETON
501629	030303	400	60 0	6	$44 96		MC CAFFERY'S MARKET	PRINCETON
501630	030303	400	13 0	1	$61 78		MC CAFFERY'S MARKET	PRINCETON
			2,176 4	3,111	$11,346 74	060-01690		
501709	030303	100	251 2	344	$961 01	060-01733	GREAT SCOT MARKET	PHILADELPHIA
501709	030303	400	81 1	253	$406 57		GREAT SCOT MARKET	PHILADELPHIA
			332 3	597	$1,367 58	060-01733		
501742	030303	100	730 1	1,097	$3,294 45	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
501954	030303	300	358 0	526	$709 84		GERESBECK'S FOOD MARKET	BALTIMORE
501742	030303	400	237 4	592	$909 02		GERESBECK'S FOOD MARKET	BALTIMORE
			1,325 5	2,215	$4,913 31	060-01740		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132217	030403	100	0		$105 86-	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			0		$105 86-	060-03495		
132218	030403	100	0		$105 86-	060-03497	CLEMENS NEW HOPE	NEW HOPE
132218	030403	400	0		$5 86-		CLEMENS NEW HOPE	NEW HOPE
211133	030303	472	0		$149 47		CLEMENS NEW HOPE	NEW HOPE
			0		$37 75	060-03497		
132219	030403	400	0		$4 73-	060-03498	CLEMEN'S #18-FRAZER	FRAZER
			0		$4 73-	060-03498		
502623	030503	100	107 3	246	$749 09	060-03520	RENNINGERS THRIFTWAY	SCHWENKSVILLE
502623	030503	400	178 8	125	$220 09		RENNINGERS THRIFTWAY	SCHWENKSVILLE
502624	030503	400	109 1	6	$123 60		RENNINGERS THRIFTWAY	SCHWENKSVILLE
			395 2	377	$1,092 78	060-03520		
502611	030503	100	388 1	604	$1,549 42	060-03636	GRAUL'S HEREFORD	PARKTON
502612	030503	400	506 7	376	$628 51		GRAUL'S HEREFORD	PARKTON
502613	030503	450	9 0	3	$8 60		GRAUL'S HEREFORD	PARKTON
211134	030303	466	0		$271 60		GRAUL'S HEREFORD	PARKTON
211135	030303	466	0		$263 90		GRAUL'S HEREFORD	PARKTON
			903 8	983	$2,722 03	060-03636		
211136	030303	466	0		$562 80	060-03810	HOCKER'S IGA	OCEAN VIEW
211137	030303	848	0		$279 00		HOCKER'S IGA	OCEAN VIEW
211138	030303	848	0		$94 20		HOCKER'S IGA	OCEAN VIEW
			0		$936 00	060-03810		
211139	030303	499	0		$160 94	060-04193	G & E IGA	OCEAN VIEW,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
211128	030303	472	0		$124 81	060-03466	CLEMENS LIONVILLE # 10	LIONVILLE
			0					
132211	030403	100	0		$105 86-	060-03470	CLEMENS CENTER SQUARE #2	CENTRE SQUARE
132211	030403	400	0		$11 69-		CLEMENS CENTER SQUARE #2	CENTRE SQUARE
211129	030303	472	0		$124 81		CLEMENS CENTER SQUARE #2	CENTRE SQUARE
211130	030303	472	0		$208 24		CLEMENS CENTER SQUARE #2	CENTRE SQUARE
			0		$215 50	060-03470		
132212	030403	100	0		$98 10-	060-03471	CLEMENS MARKET # 20	WEST CHESTER
132212	030403	400	0		$5 86-		CLEMENS MARKET # 20	WEST CHESTER
			0		$103 96-	060-03471		
132213	030403	100	0		$105 86-	060-03472	CLEMENS PLUMSTEADVILLE #12	PLUMSTEADVILLE
132213	030403	400	0		$5 04-		CLEMENS PLUMSTEADVILLE #12	PLUMSTEADVILLE
			0		$110 90-	060-03472		
132214	030403	100	0		$132 73-	060-03484	CLEMENS EXTON #14	EXTON
			0		$132 73-	060-03484		
132215	030403	100	0		$16 29-	060-03490	CLEMENS QUAKERTOWN #6	QUAKERTOWN
211131	030303	472	0		$172 30		CLEMENS QUAKERTOWN #6	QUAKERTOWN
			0		$156 01	060-03490		
132216	030403	100	0		$105 86-	060-03494	CLEMENS WHITEMARSH#16	CONSHOHOCKEN
132216	030403	400	0		$62 47-		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
211132	030303	472	0		$124 81		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
			0		$43 52-	060-03494		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			420 5	1,440	$1,070 12	060-03605		
132437	030503	100	0		$208 88-	060-03636	GRAUL'S HEREFORD	PARKTON
132437	030503	300	0		$6 25-		GRAUL'S HEREFORD	PARKTON
132437	030503	400	0		$18 92-		GRAUL'S HEREFORD	PARKTON
			0		$234 05-	060-03636		
502982	030603	100	395 6	515	$1,430 76	060-03810	HOCKER'S IGA	OCEAN VIEW
132438	030503	300	0		$118 64-		HOCKER'S IGA	OCEAN VIEW
503150	030603	300	1,069 2	1,233	$1,915 75		HOCKER'S IGA	OCEAN VIEW
502983	030603	400	3 8	24	$36 21		HOCKER'S IGA	OCEAN VIEW
502984	030603	400	3 8	24	$0 00		HOCKER'S IGA	OCEAN VIEW
			1,472 4	1,796	$3,264 08	060-03810		
502980	030603	100	213 2	319	$836 20	060-04193	G & E IGA	OCEAN VIEW,
132439	030503	300	0		$131 49-		G & E IGA	OCEAN VIEW,
503149	030603	300	283 7	391	$546 81		G & E IGA	OCEAN VIEW,
502981	030603	400	8	6	$13 48		G & E IGA	OCEAN VIEW,
			497 7	716	$1,265 00	060-04193		
502978	030603	100	250 9	78	$594 91	060-04713	SUPER VALUE OF ELMER	ELMER
503147	030603	300	116 2	16	$402 71		SUPER VALUE OF ELMER	ELMER
502978	030603	400	72 7	96	$280 08		SUPER VALUE OF ELMER	ELMER
			439 8	190	$1,277 70	060-04713		
502979	030603	100	199 8	232	$854 99	060-04716	SUPER VALUE OF MULLICA HILL	MULLICA HILL
503148	030603	300	884 8	597	$1,464 15		SUPER VALUE OF MULLICA HILL	MULLICA HILL
502979	030603	400	111 4	308	$480 97		SUPER VALUE OF MULLICA HILL	MULLICA HILL
			1,196 0	1,137	$2,800 11	060-04716		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132433	030503	400	0		$49 77-	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
502892	030603	400	333 6	30	[illegible]		[illegible]	[illegible]
502893	030603	400	162 2	6	$390 91		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
502892	030603	420	555 6	587	$0 00		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			1,642 8	1,874	$3,460 38	060-03495		
132434	030503	100	0		$94 82-	060-03497	CLEMENS NEW HOPE	NEW HOPE
502881	030603	100	545 4	591	$2,433 49		CLEMENS NEW HOPE	NEW HOPE
132434	030503	400	0		$3 59-		CLEMENS NEW HOPE	NEW HOPE
502881	030603	400	70 6	254	$426 29		CLEMENS NEW HOPE	NEW HOPE
502882	030603	400	70 6	254	$0 00		CLEMENS NEW HOPE	NEW HOPE
502881	030603	420	70 6	254	$0 00		CLEMENS NEW HOPE	NEW HOPE
			757 2	1,353	$2,761 37	060-03497		
502907	030603	100	487 2	678	$2,477 63	060-03498	CLEMEN'S #18-FRAZER	FRAZER
503121	030603	300	121 0	15	$178 29		CLEMEN'S #18-FRAZER	FRAZER
503122	030603	300	371 2	11	$855 06		CLEMEN'S #18-FRAZER	FRAZER
132435	030503	400	0		$29 11-		CLEMEN'S #18-FRAZER	FRAZER
502907	030603	400	1,615 3	245	$708 56		CLEMEN'S #18-FRAZER	FRAZER
502908	030603	400	111 9	4	$242 93		CLEMEN'S #18-FRAZER	FRAZER
			2,706 6	953	$4,433 36	060-03498		
132436	030503	300	0		$23 17-	060-03499	FOOD SOURCE	BRYN MAWR
503136	030603	300	314 3	274	$465 14		FOOD SOURCE	BRYN MAWR
502960	030603	400	3	9	$7 16		FOOD SOURCE	BRYN MAWR
			314 6	283	$449 13	060-03499		
502985	030603	100	80 7	504	$694 71	060-03605	RESNICK DISTRIBUTORS	NEW BRUNSWICK
502985	030603	400	339 8	936	$375 41		RESNICK DISTRIBUTORS	NEW BRUNSWICK

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			714 0	204	$527 73	060-00527		
132393	030503	100	0		$209 85-	060-00609	PENNINGTON MARKET	PENNINGTON
502927	030603	100	1,571 7	2,195	$8,121 63		PENNINGTON MARKET	PENNINGTON
502928	030603	100	3.5	6	$40 10		PENNINGTON MARKET	PENNINGTON
132393	030503	300	0		$18 10-		PENNINGTON MARKET	PENNINGTON
132393	030503	400	0		$7 21-		PENNINGTON MARKET	PENNINGTON
502927	030603	400	60 0	111	$388 19		PENNINGTON MARKET	PENNINGTON
502927	030603	450	9 0	3	$7 83		PENNINGTON MARKET	PENNINGTON
			1,644 2	2,315	$8,322 59	060-00609		
502991	030603	100	185 6	305	$951 00	060-00702	CLIFFORD IGA	CLIFFORD
503153	030603	300	159 4	213	$317 01		CLIFFORD IGA	CLIFFORD
502991	030603	400	139 2	243	$352 50		CLIFFORD IGA	CLIFFORD
502992	030603	400	139 2	243	$0 00		CLIFFORD IGA	CLIFFORD
			623 4	1,004	$1,620 51	060-00702		
132394	030503	100	0		$4 91-	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
502974	030603	100	600 0	512	$1,860 38		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
132394	030503	300	0		$28 44-		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
503141	030603	300	381 4	380	$763 02		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
502974	030603	400	453 6	739	$1,414 04		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
			1,435 0	1,631	$4,004 09	060-00731		
132395	030503	100	0		$28 67-	060-00738	COSTA'S MARKET	PENNSAUKEN
132395	030503	400	0		$2 45-		COSTA'S MARKET	PENNSAUKEN
			0		$31 12-	060-00738		
502989	030603	100	956 7	1,358	$4,773 86	060-00750	PENN MART THRIFTWAY	NEW CASTLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
502989	030603	400	80 0	237	$336 97	060-00750	PENN MART THRIFTWAY	NEW CASTLE
502990	030603	400	80 0	237	$0 00		PENN MART THRIFTWAY	NEW CASTLE
			1,116 7	1,832	$5,110 83	060-00750		
					[illegible]	060-00995	EUNART'S HARMONY THRIFTWAY	GIBBSTOWN
			0		$84 56-	060-00995		
132397	030503	300	0		$46 68-	060-01055	BOGG'S CRESSONA MARKET	CRESSONA
			0		$46 68-	060-01055		
132398	030503	100	0		$86 64-	060-01157	LANDIS THRIFTWAY	TELFORD
502923	030603	100	786 5	978	$3,065 39		LANDIS THRIFTWAY	TELFORD
503127	030603	300	28 9	31	$162 34		LANDIS THRIFTWAY	TELFORD
132398	030503	400	0		$158 68-		LANDIS THRIFTWAY	TELFORD
502923	030603	400	515 5	1,095	$2,031 67		LANDIS THRIFTWAY	TELFORD
502924	030603	400	515 5	1,095	$0 00		LANDIS THRIFTWAY	TELFORD
			1,846 4	3,199	$5,014 08	060-01157		
132399	030503	100	0		$50 78-	060-01159	LANDIS THRIFTWAY	PERKASIE
502925	030603	100	664 6	633	$2,674 76		LANDIS THRIFTWAY	PERKASIE
132399	030503	300	0		$7 68-		LANDIS THRIFTWAY	PERKASIE
503128	030603	300	28 9	31	$0 00		LANDIS THRIFTWAY	PERKASIE
502925	030603	400	1,073 8	1,247	$2,227 34		LANDIS THRIFTWAY	PERKASIE
502926	030603	400	1,073 8	1,247	$0 00		LANDIS THRIFTWAY	PERKASIE
			2,841 1	3,158	$4,843 64	060-01159		
132400	030503	300	0		$177 12-	060-01177	EWING THRIFTWAY	EWING
			0		$177 12-	060-01177		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132569	030603	400	250 9	480	$3 61-	060-00129	THRIFTWAY STRAWBERRY SQ	PHILADELPHIA
			250 9	480	$3 61-	060-00129		
132570	030603	100	250 9	480	$14 19-	060-00183	PARKER'S THRIFTWAY	MIDDLETOWN
132570	030603	400	250 9	480	$3 58-		PARKER'S THRIFTWAY	MIDDLETOWN
			501 8	960	$17 77-	060-00183		
503302	030703	100	319 4	662	$1,551.44	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
503365	030703	100	30 1	16	$71 59		GRAUL'S / ANNAPOLIS	ANNAPOLIS
503625	030703	300	9 4	12	$11 76		GRAUL'S / ANNAPOLIS	ANNAPOLIS
503303	030703	400	260 5	878	$1,462 14		GRAUL'S / ANNAPOLIS	ANNAPOLIS
503304	030703	420	260 5	878	$0 00		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			879 9	2,446	$3,096 93	060-00243		
503305	030703	100	907 1	746	$2,666 76	060-00257	LEO MALL THRIFTWAY	PHILADELPHIA
503626	030703	300	472 8	665	$1,025 16		LEO MALL THRIFTWAY	PHILADELPHIA
503305	030703	400	133 3	477	$633 87		LEO MALL THRIFTWAY	PHILADELPHIA
503306	030703	400	133 3	477	$0 00		LEO MALL THRIFTWAY	PHILADELPHIA
503628	030703	400	558 6	691	$0 00		LEO MALL THRIFTWAY	PHILADELPHIA
			2,205 1	3,056	$4,325 79	060-00257		
503364	030703	100	22 0	1	$0 00	060-00287	FORKED RIVER SHOP N BAG	FORKED RIVER
503627	030703	300	558 6	691	$944 42		FORKED RIVER SHOP N BAG	FORKED RIVER
			580 6	692	$944 42	060-00287		
132571	030603	100	250 9	480	$5 99-	060-00309	MANTUA SHOP N BAG	SEWELL
			250 9	480	$5 99-	060-00309		
211257	030503	841	0		$343 86	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			894 8	836	$1,548 76	040-67835		
132563	030603	300	250 9	480	$34 62-	040-67837	STOP N SHOP	CLIFTON
			250 9	480	$34 62-	040-67837		
132564	030603	300	250 9	480	$28 36-	040-67878	STOP N SHOP	PARAMUS
			250 9	480	$28 36-	040-67878		
503610	030703	300	31 2	48	$75 24	040-67881	STOP N SHOP	BRICK TOWNSHIP
			31 2	48	$75 24	040-67881		
132565	030603	300	250 9	480	$29 64-	040-67885	STOP N SHOP	RINGWOOD
			250 9	480	$29 64-	040-67885		
132566	030603	300	250 9	480	$44 04-	040-67886	STOP N SHOP	WYCOFF
			250 9	480	$44 04-	040-67886		
132567	030603	300	250 9	480	$21 54-	040-68682	PATHMARK #682	STATEN ISLAND
			250 9	480	$21 54-	040-68682		
132568	030603	300	250 9	480	$5 04-	040-68683	PATHMARK #683	STATEN ISLAND
503809	030703	300	438 1	567	$876 64		PATHMARK #683	STATEN ISLAND
			689 0	1,047	$871 60	040-68683		
503366	030703	100	570 6	417	$2,210 35	060-00101	DRESHER SHOP N BAG	DRESHER
503629	030703	300	43 2	49	$76 26		DRESHER SHOP N BAG	DRESHER
503366	030703	400	437 0	1,134	$1,938 67		DRESHER SHOP N BAG	DRESHER
211256	030503	841	0		$469 74		DRESHER SHOP N BAG	DRESHER
			1,050 8	1,600	$4,695 02	060-00101		

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: G.E STORE NUMBER 4193

ADDRESS: Cedarcrest DATE Feb 03/

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
HBC	8/03/2	492553	183.04
BM		492554	1,128.42

* Please specify department(ex:GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER:

PIECE COUNT. ITEM COUNT:

COMMENTS:

EMPLOYEE NAME.

EMPLOYEE SIGNATURE:

#4193
G & E Inc. #1
Ocean View, DE 19970

START TIME: 9 END TIME: 300

TRAVEL TIME: MILEAGE.

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: G.E STORE NUMBER 4193

ADDRESS: Cedarcrest DATE

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
HBC	2/17/03	497021	1735
HM	2/17/03	497022	1,641.45

* Please specify department(e.g. GM, HBC, SPEC (KOP), SPEC (MEMPHIS), SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER:

PIECE COUNT: ITEM COUNT:

COMMENTS:

EMPLOYEE NAME

#4193
G & E Inc #1
Ocean View, DE 19970

EMPLOYEE SIGNATURE

START TIME: 8 END TIME 3

TRAVEL TIME: MILEAGE

OF ADDITIONAL HOURS REASON?

Truck did not arrive to 1030

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: G.E STORE NUMBER 4193

ADDRESS: Cedarcrest DATE

circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
HBC	2/10/03	494549	20 09 ✓
GM	2/10/03	494552	8.17
		494550	1393 00

* Please specify department(e.GM,HBC,SPEC (KOH) SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER:

PIECE COUNT: ITEM COUNT

COMMENTS.

EMPLOYEE NAME

#4193
Q & E Inc #1
Ocean View, DE 19970

EMPLOYEE SIGNATURE:

START TIME: 830 END TIME. 300

TRAVEL TIME MILEAGE.

= OFADDITIONAL HOURS: REASON?.

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: G.E STORE NUMBER 493

ADDRESS: Cedarcrest DATE: Feb 25, 03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
HBC-GM	2/24	499212	2048
Scrol	2/20	498224	1,210 92
GM	2/24	499213	1,059-89

Check in

* Please specify department(ex.GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER.

PIECE COUNT. ITEM COUNT:

COMMENTS: Wrt order, check in Scrol, Hang Tag Request

EMPLOYEE NAME:

#4193
G & E Inc #1
Ocean View, DE 19970

EMPLOYEE SIGNATURE:

START TIME: 9 END TIME: 2

TRAVEL TIME: MILEAGE.

OFADDITIONAL HOURS: REASON?.

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: Hockers STORE NUMBER: 3810

ADDRESS: Clarksville DATE: 2/25/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
GM	2/25	499215	96.58
GM		499216	318
GM		499217	8.19

* Please specify department(ex GM,HBC,SPEC.(KOP),SPEC.(MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER:

PIECE COUNT: ITEM COUNT:

COMMENTS: Worked Back Stock Worked New Order
Trailer late 1 hour

EMPLOYEE NAME:

EMPLOYEE SIGNATURE: Lisa Stevens

START TIME: 7:30 END TIME: 12 00

TRAVEL TIME: MILEAGE:

OF ADDITIONAL HOURS REASON?

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/13/2003	6841

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
ANGOLA #11	3/6/2003	503002	2,154 53	0 075	161 59
ANGOLA #11	3/6/2003	503156	248 85	0 075	18 66
ANGOLA #11	3/4/2003	502132	979 22	0 075	73 44
CAMBRIDGE #173	3/4/2003	502176	1,019 38	0 075	76 45
CAMBRIDGE #173	3/4/2003	502368	95 33	0 075	7 15
CAMBRIDGE #173	3/4/2003	502177	43 92	0 075	3 29
DENLIN FOODS #061	3/7/2003	503713	730 75	0 075	54 81
FISHER #241 (300 SERVICE)	3/7/2003	503663	111 47	0 0385	4 29
FISHER #241	3/3/2003	501782	427 73	0 075	32 08
FISHER #241	3/3/2003	501784	69 09	0 075	5 18
FISHER #241	3/3/2003	501785	72 24	0 075	5 42
FISHER #242 (300 LEVEL SERVICE)	3/7/2003	503730	122 21	0 0385	4 71
FISHER #242	3/7/2003	503547	1,767 26	0 075	132 54
FISHER #242	3/6/2003	503008	1,320 14	0 075	99 01
FISHER #242	3/6/2003	503009	69 09	0 075	5 18
FISHER #242	3/6/2003	503010	72 24	0 075	5 42
FISHER #243	3/7/2003	503523	859 76	0 075	64 48
FISHER #243	3/3/2003	501787	58 12	0 075	4 36
FISHER #243	3/3/2003	501788	69 09	0 075	5 18
FISHER #243	3/3/2003	501789	72 24	0 075	5 42
FISHER #244 (300 LEVEL SERVICE)	3/7/2003	503664	329 07	0 0385	12 67
FISHER #244	3/7/2003	503315	2,155 62	0 075	161 67
FISHER #244	3/7/2003	503427	1,767 26	0 075	132 54
FISHER #244	3/7/2003	503428	138 17	0 075	10 36
FISHER #244	3/7/2003	503429	72 24	0 075	5 42
FISHER #244	3/7/2003	503430	62 89	0 075	4 72
FISHER #245 (300 LEVEL SERVICE)	3/7/2003	503729	397 98	0 0385	15 32
FISHER #245	3/7/2003	503549	3,353 5	0 075	251 51
FISHER #245	3/6/2003	503027	768 44	0 075	57 63
FISHER #245	3/6/2003	503028	138 17	0 075	10 36
FISHER #245	3/6/2003	503029	72 24	0 075	5 42
FISHER #245	3/6/2003	503030	62 89	0 075	4 72
FISHER #246 (300 LEVEL SERVICE)	3/4/2003	502419	172 31	0 0385	6 63

THANK YOU FOR YOUR BUSINESS	**Total**

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/13/2003	6841

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
FISHER #246	3/4/2003	502279	1,062 6	0 075	79 70
FISHER #246	3/4/2003	502280	69 09	0 075	5 18
FISHER #247	3/3/2003	501965	88 57	0 0385	3 41
FISHER #247	3/7/2003	503524	0 03	0 075	0 00
FISHER #247	3/3/2003	501776	982 02	0 075	73 65
FISHER #247	3/3/2003	501777	138 17	0 075	10 36
FISHER #247	3/3/2003	501778	72 24	0 075	5 42
FISHER #247	3/3/2003	501779	62 89	0 075	4 72
GOODMAN'S IGA #5020	3/5/2003	502564	895 81	0 075	67 19
GOODMAN'S IGA #5020	3/5/2003	502703	107 44	0 075	8 06
LOGAN #381	3/4/2003	502171	674 54	0 075	50 59
LOGAN #381	3/4/2003	502366	56 58	0 075	4 24
MASK FOODS #391	3/7/2003	503709	384 64	0 075	28 85
MASK FOODS #391	2/27/2003	498742	17 88	0 075	1 34
MEDINA #367	3/7/2003	503506	1,026 37	0 075	76 98
MEDINA #367	3/7/2003	503708	447 53	0 075	33 56
MEDINA #367	3/4/2003	502123	2,505 19	0 075	187 89
MEDINA #367	3/4/2003	502124	24 11	0 075	1 81
MEDINA #367	3/3/2003	No Truck	4	17 50	70 00
T C MARKET #7423	3/6/2003	503024	1,591 07	0 075	119 33
T C MARKET #7423	3/6/2003	503161	70 77	0 075	5 31
T C MARKET #7423	3/6/2003	503025	3 14	0 075	0 24
WILSON'S LAKESIDE #646	3/4/2003	502114	500 9	0 075	37 57
WILSON'S LAKESIDE #646	3/4/2003	502352	11 66	0 075	0 87

THANK YOU FOR YOUR BUSINESS

Total $2,323 90

MK

6841

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			0		$6 61-	016-77877		
210852	022703	460	0		$696 00	016-79017	CALEDONIA JUBILEE	CALEDONIA
			0		$696 00	016-79017		
210853	022703	486	0		$624 60	016-79051	ATTICA JUBILEE	ATTICA
			0		$624 60	016-79051		
501622	030303	100	180 0	2	$158 53	016-79056	B & B JUBILEE	BLASDELL
501893	030303	300	188 1	199	$276 66		B & B JUBILEE	BLASDELL
501622	030303	400	377 7	17	$157 70		B & B JUBILEE	BLASDELL
			745 8	218	$592 89	016-79056		
210854	022703	486	0		$823 32	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
210855	022703	776	0		$264 64		DENLIN FOODS INC	WILLIAMSVILLE
			0		$1,087 96	016-79061		
501750	030303	100	827 4	1,068	$3,541 26	016-79072	VILLAGE PLAZA IGA	SPENCERPORT
501751	030303	100	123 0	2	$700 93		VILLAGE PLAZA IGA	SPENCERPORT
501960	030303	300	1,269 5	488	$2,038 56		VILLAGE PLAZA IGA	SPENCERPORT
501750	030303	400	1,841 0	429	$1 673 07		VILLAGE PLAZA IGA	SPENCERPORT
501751	030303	400	198 9	12	$271 81		VILLAGE PLAZA IGA	SPENCERPORT
210856	022703	814	0		$194 84		VILLAGE PLAZA IGA	SPENCERPORT
210857	022703	814	0		$212 84		VILLAGE PLAZA IGA	SPENCERPORT
			4,259 8	1,999	$8,633 31	016-79072		
501749	030303	100	60 2	78	$124 74	016-79123	SMOKIN JOES	SANBORN
501749	030303	400	192 1	59	$110 01		SMOKIN JOES	SANBORN
			252 3	137	$234 75	016-79123		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
131634	022803	100	0		$14 34-	016-79154	PATONS SUPER DUPER	SODUS,
501959	030303	300	43 3	30	$22 32		PATONS SUPER DUPER	SODUS,
210858	022703	711	0		$331 98		PATONS SUPER DUPER	SODUS,
210859	022703	776	0		$861 84		PATONS SUPER DUPER	SODUS,
210860	022703	805	0		$100 80		PATONS SUPER DUPER	SODUS,
210861	022703	815	0					
			43 3	30	$1,410 56	016-79154		
501621	030303	100	625 9	749	$2,250 69	016-79174	EAST AURORA JUBILEE	EAST AURORA,
501621	030303	400	175 4	94	$370 01		EAST AURORA JUBILEE	EAST AURORA,
			801 3	843	$2,620 70	016-79174		
501619	030303	100	467 6	448	$1,599 72	016-79289	D/B/A HOLLEY JUBILEE FOODS	HOLLEY
501620	030303	100	55 0	2	$549 18		D/B/A HOLLEY JUBILEE FOODS	HOLLEY
501892	030303	300	335 0	314	$718 72		D/B/A HOLLEY JUBILEE FOODS	HOLLEY
501619	030303	400	391 9	421	$888 48		D/B/A HOLLEY JUBILEE FOODS	HOLLEY
501620	030303	400	32 6	4	$68 17		D/B/A HOLLEY JUBILEE FOODS	HOLLEY
210862	022703	460	0		$696 00		D/B/A HOLLEY JUBILEE FOODS	HOLLEY
			1,282 1	1,189	$4,520 27	016-79289		
131635	022803	100	0		$5 28-	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
501823	030303	300	1,234 8	1,299	$2,237 08		BATAVIA JUBILEE FOODS	BATAVIA
131635	022803	400	0		$8 92-		BATAVIA JUBILEE FOODS	BATAVIA
501823	030303	400	1,234 8	1,299	$0 00		BATAVIA JUBILEE FOODS	BATAVIA
501824	030303	400	1,234 8	1,299	$0 00		BATAVIA JUBILEE FOODS	BATAVIA
210863	022703	460	0		$190 80		BATAVIA JUBILEE FOODS	BATAVIA
210864	022703	776	0		$264 64		BATAVIA JUBILEE FOODS	BATAVIA
210865	022703	814	0		$205 63		BATAVIA JUBILEE FOODS	BATAVIA
			3,704 4	3,897	$2,883 95	016-79340		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210825	022703	814	0		$99 86	016-77116	HOWARD'S SUPER DUPER	ENON
210826	022703	814	0		$157 31		HOWARD'S SUPER DUPER	ENON
			0		$480 37	016-77116		
501790	030303	100	375 5	433	$1,555 90	016-77136	HOWARD'S SUPER DUPER	SPRINGFIELD
501967	030303	300	14 8	24	$22 86		HOWARD'S SUPER DUPER	SPRINGFIELD
501790	030303	400	111 1	285	$480 99		HOWARD'S SUPER DUPER	SPRINGFIELD
501791	030303	400	111 1	285	$0 00		HOWARD'S SUPER DUPER	SPRINGFIELD
			612 5	1,027	$2,059 75	016-77136		
210827	022703	461	0		$518 33	016-77215	NEWTON FALLS I G A	NEWTON FALLS
			0		$518 33	016-77215		
210828	022703	820	0		$32 40-	016-77218	FRANKLIN IGA	AKRON
			0		$32 40-	016-77218		
131628	022803	400	0		$13 56-	016-77226	MR D'S FOOD FAIR	BROOKFIELD
			0		$13 56-	016-77226		
131629	022803	100	0		$76 89-	016-77237	RITTMAN I G A	RITTMAN
			0		$76 89-	016-77237		
501781	030303	100	325 8	776	$1,722 39	016-77241	FISHER FOODS	CANTON
501782	030303	400	105 4	255	$427 73		FISHER FOODS	CANTON
501784	030303	400	110 0	5	$69 09		FISHER FOODS	CANTON
501785	030303	400	13 0	1	$72 24		FISHER FOODS	CANTON
501783	030303	420	0	1	$0 88		FISHER FOODS	CANTON
			554 2	1,038	$2,292 33	016-77241		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
501786	030303	100	454 1	907	$2,078 40	016-77243	FISHER FOODS	CANTON
501787	030303	400	35 0	5	$58 12		FISHER FOODS	CANTON
501788	030303	400	110 0	5	$69 09		FISHER FOODS	CANTON
501789	030303	400	13 0	1	$72 24		FISHER FOODS	CANTON
			613 1	918	$2,277 85	016-77243		
501776	030303	100	6 2	39	$80 84	016-77247	FISHER FOODS	NORTH CANTON
501965	030303	300	129 6	33	$88 57		FISHER FOODS	NORTH CANTON
501776	030303	400	650 2	426	$982 02		FISHER FOODS	NORTH CANTON
501777	030303	400	220 0	10	$138 17		FISHER FOODS	NORTH CANTON
501778	030303	400	13 0	1	$72 24		FISHER FOODS	NORTH CANTON
501779	030303	400	13 0	1	$62 89		FISHER FOODS	NORTH CANTON
			1,032 0	510	$1,424 73	016-77247		
501780	030303	100	198 8	225	$447 26	016-77276	DOMS MARKET	ELLWOOD CITY
501966	030303	300	35 6	38	$105 06		DOMS MARKET	ELLWOOD CITY
501780	030303	400	137 0	43	$141 13		DOMS MARKET	ELLWOOD CITY
			371 4	306	$693 45	016-77276		
210829	022703	776	0		$2,155 68	016-77280	JOSEPH'S I G A #1	NEW CASTLE
			0		$2,155 68	016-77280		
210830	022703	776	0		$161 46	016-77352	JAMBOREE IGA	NEWARK
			0		$161 46	016-77352		
501775	030303	100	54 0	106	$234 61	016-77384	PYTOSH COUNTY PRIDE	STEUBENVILLE
501775	030303	400	44 8	85	$113 88		PYTOSH COUNTY PRIDE	STEUBENVILLE
			98 8	191	$348 49	016-77384		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
502120	030403	400	26 9	2	$41 24	016-79440	PERRY I G A	PERRY
			601 4	826	$2,125 09	016-79440		
210942	030203	848	0		$758 68-	016-79477	KENMORE JUBILEE FOODS	BUFFALO
			0		$758 68-	016-79477		
502117	030403	100	155 0	1	$152 85	016-79553	SENECA FALLS IGA	SENECA FALLS
502117	030403	400	155.0	1	$0.00		SENECA FALLS IGA	SENECA FALLS
502118	030403	400	96 0	6	$62 10		SENECA FALLS IGA	SENECA FALLS
			406 0	8	$214 95	016-79553		
502115	030403	100	297 9	538	$1,035 13	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
502351	030403	300	493 2	670	$839 64		HORSEHEADS JUBILEE	HORSEHEAD
502115	030403	400	199 4	400	$653 56		HORSEHEADS JUBILEE	HORSEHEAD
502116	030403	400	239 5	14	$198 13		HORSEHEADS JUBILEE	HORSEHEAD
			1,230 0	1,622	$2,726 46	016-79631		
502114	030403	100	33 9	102	$246 43	016-79646	WILSONS LAKESIDE MARKET	WILSON
502352	030403	300	1 2	6	$11 66		WILSONS LAKESIDE MARKET	WILSON
502114	030403	400	64 0	127	$254 47		WILSONS LAKESIDE MARKET	WILSON
			99 1	235	$512 56	016-79646		
131819	030303	100	2 1	6	$15 12-	016-79762	PALMYRA IGA	PALMYRA
			2 1	6	$15 12-	016-79762		
502315	030403	400	16 5	93	$103 08	040-60214	KEY FOODS	VALLEY STREAM
502316	030403	400	3	3	$3 78		KEY FOODS	VALLEY STREAM
			16 8	96	$106 86	040-60214		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			564 6	22	$658 12	016-79307		
210939	030203	486	0		$588 91-	016-79332	CENTRAL SQUARE IGA PLUS	CENTRAL SQUARE
210940	030203	486	0		$97 09-		CENTRAL SQUARE IGA PLUS	CENTRAL SQUARE
			0		$486 00-	016-79332		
131817	030303	300	2 1	6	$8 20-	016-79365	MURRAY'S SUPERETTE	HOLLEY
			2 1	6	$8 20-	016-79365		
502123	030403	100	628 1	550	$1,631 48	016-79367	MEDINA JUBILEE FOODS	MEDINA
502123	030403	400	265 8	358	$873 71		MEDINA JUBILEE FOODS	MEDINA
502124	030403	400	23 0	1	$24 11		MEDINA JUBILEE FOODS	MEDINA
			916 9	909	$2,529 30	016-79367		
502125	030403	100	443 4	615	$1,761 06	016-79383	TOWNE PLAZA IGA	NORTH CHILI
502126	030403	100	10 0	1	$89 00		TOWNE PLAZA IGA	NORTH CHILI
502353	030403	300	1,033 7	256	$1,563 64		TOWNE PLAZA IGA	NORTH CHILI
502125	030403	400	134 7	301	$459 27		TOWNE PLAZA IGA	NORTH CHILI
502126	030403	400	158 2	6	$206 75		TOWNE PLAZA IGA	NORTH CHILI
502127	030403	400	13 0	1	$69 71		TOWNE PLAZA IGA	NORTH CHILI
			1,793 0	1,180	$4,149 43	016-79383		
131818	030303	100	2 1	6	$14 46-	016-79391	MASK FOODS INC	BUFFALO
131818	030303	400	2 1	6	$77 54-		MASK FOODS INC	BUFFALO
210941	030203	486	0		$493 14-		MASK FOODS INC	BUFFALO
			4 2	12	$585 14-	016-79391		
502119	030403	100	424 4	706	$1,804 99	016-79440	PERRY I G A	PERRY
502119	030403	400	150 1	118	$278 86		PERRY I G A	PERRY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
502264	030403	100	897 6	942	$3,327 74	016-77750	MARIETTA FOOD 4 LESS	MARIETTA
502265	030403	100	19 0	1	$160 35		MARIETTA FOOD 4 LESS	MARIETTA
502415	030403	300	21 7	1	$0 00		MARIETTA FOOD 4 LESS	MARIETTA
502264	030403	400	412 2	1,184	$1,855 84		MARIETTA FOOD 4 LESS	MARIETTA
502265	030403	400	220 0	10	$133 32		MARIETTA FOOD 4 LESS	MARIETTA
			1,570 5	2,138	$5,477 25	016-77750		
210936	030203	830	0		$126 92	016-77793	GRANVILLE I G A	GRANVILLE
			0		$126 92	016-77793		
502355	030403	300	51 0	114	$95 52	016-79003	AMALFI'S MARKET	ROCHESTER,
502131	030403	400	38 2	49	$91 51		AMALFI'S MARKET	ROCHESTER,
			89 2	163	$187 03	016-79003		
502132	030403	100	140 1	61	$161 35	016-79011	ANGOLA JUBILEE	ANGOLA,
502132	030403	400	615 5	313	$817 87		ANGOLA JUBILEE	ANGOLA,
			755 6	374	$979 22	016-79011		
502199	030403	100	526 4	694	$2,143 63	016-79017	CALEDONIA JUBILEE	CALEDONIA
502200	030403	100	10 0	1	$88 20		CALEDONIA JUBILEE	CALEDONIA
502383	030403	300	790 4	24	$909 66		CALEDONIA JUBILEE	CALEDONIA
502199	030403	400	265 5	163	$414 76		CALEDONIA JUBILEE	CALEDONIA
502200	030403	400	71 4	3	$58 63		CALEDONIA JUBILEE	CALEDONIA
			1,663 7	885	$3,614 88	016-79017		
502133	030403	100	541 2	708	$1,950 61	016-79056	B & B JUBILEE	BLASDELL
502133	030403	400	79 1	37	$166 58		B & B JUBILEE	BLASDELL
			620 3	745	$2,117 19	016-79056		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
502134	030403	100	155 0	1	$150 08	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
131815	030303	300	2 1	6	$12 00-		DENLIN FOODS INC	WILLIAMSVILLE
502134	030403	400	249 1	12	$360 70		DENLIN FOODS INC	WILLIAMSVILLE
502135	030403	400	13 0	1	$60 68		DENLIN FOODS INC	WILLIAMSVILLE
			419 2	20	$559 46	016-79061		
210937	030203	848	0		$192 48	016-79144	DALE & SON JUBILE	ALBION,
			0		$192 48	016-79144		
210938	030203	711	0		$254 98-	016-79154	PATONS SUPER DUPER	SODUS,
			0		$254 98-	016-79154		
502382	030403	300	66 9	120	$181 44	016-79171	ROCH INSTITUTE TECH	ROCHESTER,
			66 9	120	$181 44	016-79171		
502129	030403	100	26 8	36	$76 80	016-79173	ROCHESTER INSTIT OF TECH	ROCHESTER
502354	030403	300	104 7	194	$336 50		ROCHESTER INSTIT OF TECH	ROCHESTER
502129	030403	400	117 4	336	$819 48		ROCHESTER INSTIT OF TECH	ROCHESTER
502130	030403	400	1 4	12	$19 08		ROCHESTER INSTIT OF TECH	ROCHESTER
			250 3	578	$1,251 86	016-79173		
131816	030303	100	2 1	6	$26 34-	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
502128	030403	100	211 8	151	$455 63		GOWANDA JUBILEE FOODS	GOWANDA
131816	030303	300	2 1	6	$17 04-		GOWANDA JUBILEE FOODS	GOWANDA
502128	030403	400	25 4	14	$55 14		GOWANDA JUBILEE FOODS	GOWANDA
			241 4	177	$467 39	016-79247		
502121	030403	400	193 2	7	$260 90	016-79307	HEGEDORN IGA	WEBSTER
502122	030403	400	371 4	15	$397 22		HEGEDORN IGA	WEBSTER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
502170	030403	100	70 1	77	$297 79	016-77366	A & A COUNTRY PRIDE	UPPER SANDUSKY
502365	030403	300	21 1	24	$61 14		A & A COUNTRY PRIDE	UPPER SANDUSKY
502170	030403	400	96 4	61	$119 74		A & A COUNTRY PRIDE	UPPER SANDUSKY
			187 6	162	$478 67	016-77366		
502171	030403	100	101 3	190	$487 16	016-77381	LOGAN SUPER THRIFT	LOGAN
502366	030403	300	52 2	11	$56 58		LOGAN SUPER THRIFT	LOGAN
502171	030403	400	42 4	129	$187 38		LOGAN SUPER THRIFT	LOGAN
			195 9	330	$731 12	016-77381		
502204	030403	100	66 6	211	$558 50	016-77391	WESTWOOD MARKET	WOOSTER
502386	030403	300	53 5	78	$67 02		WESTWOOD MARKET	WOOSTER
502204	030403	400	36 0	91	$174 13		WESTWOOD MARKET	WOOSTER
210929	030203	820	0		$102 38		WESTWOOD MARKET	WOOSTER
			156 1	380	$902 03	016-77391		
131809	030303	100	2 1	6	$5 23-	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
502270	030403	100	1,626 7	1,560	$5,175 42		LANCASTER FESTIVAL FOODS	LANCASTER
502271	030403	100	2 1	3	$22 80		LANCASTER FESTIVAL FOODS	LANCASTER
131809	030303	300	2 1	6	$11 52-		LANCASTER FESTIVAL FOODS	LANCASTER
502417	030403	300	812 4	584	$874 28		LANCASTER FESTIVAL FOODS	LANCASTER
502270	030403	400	1,882 6	650	$2,029 68		LANCASTER FESTIVAL FOODS	LANCASTER
502271	030403	400	341 8	26	$458 62		LANCASTER FESTIVAL FOODS	LANCASTER
502270	030403	420	1,882 6	650	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER
			6,552 4	3,485	$8,544 05	016-77403		
131810	030303	300	2 1	6	$7 26-	016-77406	SULLIVAN MARKET	SULLIVAN
			2 1	6	$7 26-	016-77406		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
210930	030203	848	0		$577 95	016-77415	BAG-N-SAVE	DOVER
			0		$577 95	016-77415		
502272	030403	100	380 7	397	$1,242 00	016-77419	HEATH FESTIVAL FOODS	HEATH
502418	030403	300	391 8	436	$684 40		HEATH FESTIVAL FOODS	HEATH
502273	030403	400	169 8	10	$190 59		HEATH FESTIVAL FOODS	HEATH
502274	030403	400	13 0	1	$69 70		HEATH FESTIVAL FOODS	HEATH
502275	030403	400	13 0	1	$58 26		HEATH FESTIVAL FOODS	HEATH
			2,148 7	1,256	$3,246 80	016-77419		
131811	030303	100	2 1	6	$5 28-	016-77506	RIDEOUT'S I G A	PAINESVILLE
			2 1	6	$5 28-	016-77506		
131812	030303	400	2 1	6	$6 50-	016-77511	CATALANO'S STOP N SHOP	HIGHLAND HTS
			2 1	6	$6 50-	016-77511		
502136	030403	100	630 5	891	$3,129 39	016-77514	CATALANOS	TWINNSBURG
502356	030403	300	53 0	90	$125 34		CATALANOS	TWINNSBURG
502136	030403	400	13,621 9	735	$1,453 40		CATALANOS	TWINNSBURG
502137	030403	400	13,621 9	735	$0 00		CATALANOS	TWINNSBURG
			27,927 3	2,451	$4,708 13	016-77514		
502269	030403	100	135 5	11	$89 78	016-77524	THORNE'S IGA SUPERCENTER	ALLIANC
502269	030403	400	345 9	23	$202 16		THORNE'S IGA SUPERCENTER	ALLIANC
			481 4	34	$291 94	016-77524		
502363	030403	300	142 2	21	$153 66	016-77526	THORNE'S IGA	ALLIANCE
			142 2	21	$153 66	016-77526		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
502172	030403	400	12 4	34	$50 15	016-77226	MR D'S FOOD FAIR	BROOKFIELD
502173	030403	400	64 0	4	$41 40		MR D'S FOOD FAIR	BROOKFIELD
			647 1	920	$2,422 93	016-77226		
131805	030303	100	2 1	6	$8 07-	016-77230	RULLI BROTHERS WEST	YOUNGSTOWN
			2 1	6	$8 07-	016-77230		
131806	030303	100	2 1	6	$15 84-	016-77244	FISHER FOODS	CANTON
			2 1	6	$15 84-	016-77244		
502278	030403	100	524 4	1,029	$2,788 70	016-77246	FISHER FOODS	MASSILLON
502419	030403	300	146 0	24	$172 31		FISHER FOODS	MASSILLON
502279	030403	400	264 3	701	$1,062 60		FISHER FOODS	MASSILLON
502280	030403	400	110 0	5	$69 09		FISHER FOODS	MASSILLON
			1,044 7	1,759	$4,092 70	016-77246		
131807	030303	100	2 1	6	$14 64-	016-77247	FISHER FOODS	NORTH CANTON
			2 1	6	$14 64-	016-77247		
210928	030203	700	0		$36 00	016-77276	DOMS MARKET	ELLWOOD CITY
			0		$36 00	016-77276		
131808	030303	100	2 1	6	$5 28-	016-77300	WADES MARKET	BARBERTON
			2 1	6	$5 28-	016-77300		
502276	030403	100	405 7	830	$2,205 86	016-77352	JAMBOREE IGA	NEWARK
502276	030403	400	173 3	55	$303 46		JAMBOREE IGA	NEWARK
502277	030403	400	173 3	55	$0 00		JAMBOREE IGA	NEWARK
			752 3	940	$2,509 32	016-77352		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			0		$345 09-	016-77136		
502176	030403	100	92 1	239	$718 12	016-77173	CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
502368	030403	300	57 9	66	$95 33		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
502176	030403	400	129 6	233	$301 26		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
502177	030403	400	66 0	3	$43 92		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
			345 6	541	$1,158 63	016-77173		
210925	030203	820	0		$114 93	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
			0		$114 93	016-77178		
210926	030203	486	0		$373 45-	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
			0		$373 45-	016-77190		
502205	030403	100	219 2	489	$1,182 31	016-77203	ELLET I G A	AKRON
502205	030403	400	68 5	117	$299 54		ELLET I G A	AKRON
			287 7	606	$1,481 85	016-77203		
131804	030303	100	2 1	6	$5 21-	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
502138	030403	100	428 5	24	$366 94		PORTAGE LAKES IGA SUPER CENTER	AKRON
502357	030403	300	248 0	15	$130 56		PORTAGE LAKES IGA SUPER CENTER	AKRON
502138	030403	400	1,214 5	646	$1,023 12		PORTAGE LAKES IGA SUPER CENTER	AKRON
502139	030403	400	22 0	1	$13 31		PORTAGE LAKES IGA SUPER CENTER	AKRON
			1,915 1	692	$1,528 72	016-77208		
210927	030203	820	0		$246 08	016-77218	FRANKLIN IGA	AKRON
			0		$246 08	016-77218		
502172	030403	100	570 7	882	$2,331 38	016-77226	MR D'S FOOD FAIR	BROOKFIELD

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			0		$27 94-	016-73090		
132033	030403	300	0		$19 32-	016-75019	WHITE OAK SHOP N SAVE	WHITE OAK
			0		$19 32-	016-75019		
502564	030503	100	137 3	283	$731 85	016-75020	GOODMAN'S IGA	CURWENSVILLE
502703	030503	300	53 4	78	$107 44		GOODMAN'S IGA	CURWENSVILLE
502564	030503	400	31 1	92	$163.96		GOODMAN'S IGA	CURWENSVILLE
			221 8	453	$1,003 25	016-75020		
502656	030503	100	166 8	199	$928 27	016-75025	WEXFORD FESTIVAL FOODS	WEXFORD
502795	030503	300	909 9	1,061	$1,629 87		WEXFORD FESTIVAL FOODS	WEXFORD
502656	030503	400	439 3	476	$875 81		WEXFORD FESTIVAL FOODS	WEXFORD
502657	030503	400	7	6	$7 53		WEXFORD FESTIVAL FOODS	WEXFORD
			1,516 7	1,742	$3,441 48	016-75025		
211059	030303	466	0		$546 00	016-75038	HALL'S IGA	SNOW SHOE
211060	030303	848	0		$606 13		HALL'S IGA	SNOW SHOE
			0		$1,152 13	016-75038		
132034	030403	400	0		$30 87-	016-75061	JUBILEE	AMBRIDGE
			0		$30 87-	016-75061		
132035	030403	400	0		$30 26-	016-75341	JOHNSONBURG JUBILEE	JOHNSONBURG
			0		$30 26-	016-75341		
132036	030403	400	0		$824 40-	016-75371	SWANK FOODS INC D/B/A JUBILEE	COUDERSPORT
211061	030303	466	0		$544 60		SWANK FOODS INC D/B/A JUBILEE	COUDERSPORT
			0		$279 80-	016-75371		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132026	030403	100	0		$249 07-	016-73017	ACME 016-73017	STOW
					[illegible]		ACME 016-73017	STOW
132026	030403	400	0		$5 66-		ACME 016-73017	STOW
			0		$277 77-	016-73017		
132027	030403	100	0		$212 91-	016-73018	ACME 016-73018	AKRON
132027	030403	300	0		$109 74-		ACME 016-73018	AKRON
502706	030503	300	11 2	14	$0 00		ACME 016-73018	AKRON
			11 2	14	$322 65-	016-73018		
132028	030403	100	0		$83 58-	016-73053	ACME #2	AKRON
132028	030403	300	0		$3 34-		ACME #2	AKRON
			0		$86 92-	016-73053		
132029	030403	100	0		$330 02-	016-73054	ACME #14	AKRON
502658	030503	100	6 0	6	$27 57		ACME #14	AKRON
132029	030403	300	0		$190 48-		ACME #14	AKRON
502658	030503	400	92 5	269	$503 14		ACME #14	AKRON
			98 5	275	$10 21	016-73054		
132030	030403	100	0		$136 59-	016-73055	ACME #15	AKRON
132030	030403	300	0		$258 55-		ACME #15	AKRON
			0		$395 14-	016-73055		
132031	030403	100	0		$57 33-	016-73059	ACME #19	CANTON
132031	030403	300	0		$15 00-		ACME #19	CANTON
			0		$72 33-	016-73059		
132032	030403	100	0		$27 94-	016-73090	HENRY'S ACME 016-73090	AKRON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			671 8	900	$2,072 27	016-77279		
132254	030503	100	0		$13 19-	016-77352	JAMBOREE IGA	NEWARK
			0		$13 19-	016-77352		
132255	030503	100	0		$49 47-	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
132255	030503	300	0		$29 76-		LANCASTER FESTIVAL FOODS	LANCASTER
132255	030503	400	0		$29 45-		LANCASTER FESTIVAL FOODS	LANCASTER
			0		$108 68-	016-77403		
503024	030603	100	223 0	356	$1,104 45	016-77423	T C MARKET	THORNVILLE
503161	030603	300	42 3	42	$70 77		T C MARKET	THORNVILLE
503024	030603	400	245 2	215	$486 62		T C MARKET	THORNVILLE
503025	030603	400	5	3	$3 14		T C MARKET	THORNVILLE
			511 0	616	$1,664 98	016-77423		
132256	030503	300	0		$88 00-	016-77452	FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
			0		$88 00-	016-77452		
503021	030603	100	151 9	261	$763 09	016-77511	CATALANO'S STOP N SHOP	HIGHLAND HTS
503021	030603	400	17 5	48	$86 63		CATALANO'S STOP N SHOP	HIGHLAND HTS
			169 4	309	$849 72	016-77511		
132257	030503	100	0		$17 43-	016-77514	CATALANOS	TWINNSBURG
			0		$17 43-	016-77514		
503022	030603	100	1,340 8	1,093	$3,089 51	016-77523	THORNE'S IGA SUPERCENTER	CARROLLTON
503160	030603	300	388 4	518	$703 64		THORNE'S IGA SUPERCENTER	CARROLLTON
503022	030603	400	627 6	550	$1,194 98		THORNE'S IGA SUPERCENTER	CARROLLTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503023	030603	400	235 5	16	$297 96	016-77523	THORNE'S IGA SUPERCENTER	CARROLLTON
			2,592 3	2,177	$5,286 09	016-77523		
132258	030503	100	0		$8 07-	016-77524	THORNE'S IGA SUPERCENTER	ALLIANC
			0		$8 07-	016-77524		
132259	030503	400	0		$7 41-	016-77594	MISSLERS IGA	WILLARD
			0		$7 41-	016-77594		
503016	030603	100	211 6	354	$986 44	016-77709	SPONEY S IGA FOODLINER	BEVERLY
503159	030603	300	99 1	128	$277 64		SPONEY S IGA FOODLINER	BEVERLY
503016	030603	400	134 7	186	$300 74		SPONEY S IGA FOODLINER	BEVERLY
503017	030603	400	32 0	2	$20 70		SPONEY S IGA FOODLINER	BEVERLY
503018	030603	400	10 3	1	$49 26		SPONEY S IGA FOODLINER	BEVERLY
			487 7	671	$1,634 78	016-77709		
503019	030603	100	117 5	233	$649 11	016-77747	NEWPORT IGA FOODLINER	NEWPORT
503019	030603	400	32 9	105	$173 98		NEWPORT IGA FOODLINER	NEWPORT
503020	030603	400	103 0	5	$94 15		NEWPORT IGA FOODLINER	NEWPORT
			253 4	343	$917 24	016-77747		
132260	030503	100	0		$21 63-	016-77767	WARREN'S I G A	MC CONNELSVILLE
			0		$21 63-	016-77767		
503002	030603	100	551 5	760	$1,946 47	016-79011	ANGOLA JUBILEE	ANGOLA,
503156	030603	300	140 2	188	$248 85		ANGOLA JUBILEE	ANGOLA,
503002	030603	400	128 6	94	$208 06		ANGOLA JUBILEE	ANGOLA,
			820 3	1,042	$2,403 38	016-79011		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503007	030603	100	412 1	748	$1,647 36	016-77242	FISHER FOODS	CANTON
503008	030603	400	395 0	499	$1,320 14		FISHER FOODS	CANTON
503009	030603	400	110 0	5	$69 09		FISHER FOODS	CANTON
503010	030603	400	13 0	1	$72 24		FISHER FOODS	CANTON
			930 1	1,253	$3,108 83	016-77242		
211149	030403	848	0		$408 36	016-77243	FISHER FOODS	CANTON
			0		$408.36	016-77243		
503026	030603	100	830 7	1,522	$4,095 80	016-77245	FISHER FOODS	CANTON
503027	030603	400	270 0	40	$768 44		FISHER FOODS	CANTON
503028	030603	400	220 0	10	$138 17		FISHER FOODS	CANTON
503029	030603	400	13 0	1	$72 24		FISHER FOODS	CANTON
503030	030603	400	13 0	1	$62 89		FISHER FOODS	CANTON
			1,346 7	1,574	$5,137 54	016-77245		
132253	030503	100	0		$12 66-	016-77246	FISHER FOODS	MASSILLON
132253	030503	300	0		$57 92-		FISHER FOODS	MASSILLON
			0		$70 58-	016-77246		
503035	030603	100	451 6	759	$2,369 12	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
503163	030603	300	23 0	24	$32 16		D'ONOFRIO'S FOOD CENTER	HERMITAGE
503035	030603	400	219 3	448	$703 35		D'ONOFRIO'S FOOD CENTER	HERMITAGE
503036	030603	400	5 2	3	$7 56		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			699 1	1,234	$3,112 19	016-77274		
503037	030603	100	361 2	578	$1,583 70	016-77279	CORAOPOLIS CASH MARKET	CORAOPOLIS
503164	030603	300	118 1	120	$168 42		CORAOPOLIS CASH MARKET	CORAOPOLIS
503037	030603	400	192 5	202	$320 15		CORAOPOLIS CASH MARKET	CORAOPOLIS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132252	030503	100	0		$0 78-	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
					[illegible]		SUGAR LANE IGA FOODLINER	SUGARCREEK
			0		$11 70-	016-77178		
503011	030603	100	311 7	544	$1,298 21	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
503011	030603	400	66 5	252	$318 35		QUAKER CITY IGA FOODLINER	BELOIT
503012	030603	400	20 0	2	$14 72		QUAKER CITY IGA FOODLINER	BELOIT
			398 2	798	$1,631 28	016-77190		
503033	030603	100	163 0	251	$518 23	016-77207	LEETONIA IGA FOODLINER	LEETONIA
503034	030603	100	1 8	3	$17 34		LEETONIA IGA FOODLINER	LEETONIA
503033	030603	400	122 4	111	$208 79		LEETONIA IGA FOODLINER	LEETONIA
			287 2	365	$744 36	016-77207		
503031	030603	100	249 3	394	$1,084 01	016-77215	NEWTON FALLS I G A	NEWTON FALLS
503162	030603	300	9 9	54	$62 46		NEWTON FALLS I G A	NEWTON FALLS
503031	030603	400	88 6	118	$405 75		NEWTON FALLS I G A	NEWTON FALLS
503032	030603	400	11 0	1	$18 54		NEWTON FALLS I G A	NEWTON FALLS
			358 8	567	$1,570 76	016-77215		
503006	030603	100	4	2	$350 50	016-77226	MR D'S FOOD FAIR	BROOKFIELD
503157	030603	300	10 0	1	$10 65		MR D'S FOOD FAIR	BROOKFIELD
			10 4	3	$361 15	016-77226		
503004	030603	100	283 5	413	$1,274 57	016-77237	RITTMAN I G A	RITTMAN
503004	030603	400	105 1	282	$418 97		RITTMAN I G A	RITTMAN
503005	030603	400	22 0	1	$13 34		RITTMAN I G A	RITTMAN
			410 6	696	$1,706 88	016-77237		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			250 9	480	$1 20-	016-79289		
503509	030703	100	205 0	312	$579 99	016-79307	HEGEDORN IGA	WEBSTER
132490	030603	300	250 9	480	$20 76-		HEGEDORN IGA	WEBSTER
			455 9	792	$559 23	016-79307		
503503	030703	100	394 4	5	$470 12	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
503503	030703	400	254.0	1	$250 97		BATAVIA JUBILEE FOODS	BATAVIA
503504	030703	400	244 6	11	$281 57		BATAVIA JUBILEE FOODS	BATAVIA
503505	030703	400	13 0	1	$69 70		BATAVIA JUBILEE FOODS	BATAVIA
211250	030503	466	0		$8 40-		BATAVIA JUBILEE FOODS	BATAVIA
211251	030503	466	0		$12 95-		BATAVIA JUBILEE FOODS	BATAVIA
			906 0	18	$1,051 01	016-79340		
503506	030703	100	235 9	284	$780 41	016-79367	MEDINA JUBILEE FOODS	MEDINA
503708	030703	300	145 8	356	$447 53		MEDINA JUBILEE FOODS	MEDINA
503506	030703	400	23 8	132	$245 96		MEDINA JUBILEE FOODS	MEDINA
503507	030703	400	23 8	132	$0 00		MEDINA JUBILEE FOODS	MEDINA
			429 3	904	$1,473 90	016-79367		
132491	030603	100	250 9	480	$1 20-	016-79391	MASK FOODS INC	BUFFALO
503508	030703	100	737 4	860	$2,426 09		MASK FOODS INC	BUFFALO
503709	030703	300	218 1	271	$384 64		MASK FOODS INC	BUFFALO
503508	030703	400	339 9	939	$1,303 07		MASK FOODS INC	BUFFALO
			1,546 3	2,550	$4,112 60	016-79391		
503334	030703	100	154 2	401	$926 71	016-79415	MILLER & BRANDES	FRIENDSHIP
503334	030703	400	166 7	418	$718 51		MILLER & BRANDES	FRIENDSHIP
			320 9	819	$1,645 22	016-79415		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503511	030703	400	97 0	5	$86 70	016-79154	PATONS SUPER DUPER	SODUS,
211245	030503	814	0		$150 97		PATONS SUPER DUPER	SODUS,
211246	030503	814	0		$192 27		PATONS SUPER DUPER	SODUS,
			903 7	1,494	$2,623 76	016-79154		
503646	030703	300	609 2	605	$913 25	016-79174	EAST AURORA JUBILEE	EAST AURORA,
211247	030503	466	0		$195 30		EAST AURORA JUBILEE	EAST AURORA,
			609 2	605	$1,108 55	016-79174		
503512	030703	100	1	1	$191 81	016-79195	SWEETHEART CORNE	NORTH SYRACUSE
503513	030703	400	374 9	17	$317 79		SWEETHEART CORNE	NORTH SYRACUSE
			375 0	18	$509 60	016-79195		
503510	030703	100	461 9	539	$1,590 57	016-79225	FILLMORE JUBILEE	FILLMORE
503710	030703	300	62 7	168	$249 30		FILLMORE JUBILEE	FILLMORE
503510	030703	400	430 9	497	$896 48		FILLMORE JUBILEE	FILLMORE
211248	030503	466	0		$9 45-		FILLMORE JUBILEE	FILLMORE
211249	030503	466	0		$86 10-		FILLMORE JUBILEE	FILLMORE
			955 5	1,204	$2,640 80	016-79225		
503387	030703	100	414 8	613	$1,810 09	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
132488	030603	300	250 9	480	$2 04-		GOWANDA JUBILEE FOODS	GOWANDA
503645	030703	300	202 1	277	$373 65		GOWANDA JUBILEE FOODS	GOWANDA
503387	030703	400	131 1	394	$563 23		GOWANDA JUBILEE FOODS	GOWANDA
503387	030703	420	131 1	394	$0 00		GOWANDA JUBILEE FOODS	GOWANDA
			1,130 0	2,158	$2,744 93	016-79247		
132489	030603	100	250 9	480	$1 20-	016-79289	D/B/A HOLLEY JUBILEE FOODS	HOLLEY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503515	030703	100	507 8	799	$2,465 34	016-79051	ATTICA JUBILEE	ATTICA
503712	030703	300	149 4	240	$400 74		ATTICA JUBILEE	ATTICA
503515	030703	400	109 7	349	$538 86		ATTICA JUBILEE	ATTICA
211242	030503	799	0		$792 30		ATTICA JUBILEE	ATTICA
211243	030503	799	0		$124 81-		ATTICA JUBILEE	ATTICA
			1,017 8	1,868	$4,071 23	016-79051		
503389	030703	100	152 1	120	$398.50	016-79056	B & B JUBILEE	BLASDELL
503647	030703	300	179 5	216	$298 02		B & B JUBILEE	BLASDELL
503389	030703	400	549 2	580	$943 35		B & B JUBILEE	BLASDELL
			880 8	916	$1,639 87	016-79056		
503516	030703	100	328 4	420	$1,395 15	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
132485	030603	300	250 9	480	$5 28-		DENLIN FOODS INC	WILLIAMSVILLE
503713	030703	300	422 0	509	$730 75		DENLIN FOODS INC	WILLIAMSVILLE
503516	030703	400	294 2	216	$516 02		DENLIN FOODS INC	WILLIAMSVILLE
211244	030503	776	0		$117 00		DENLIN FOODS INC	WILLIAMSVILLE
			1,295 5	1,625	$2,753 64	016-79061		
132486	030603	400	250 9	480	$0 98-	016-79090	CORFU IGA	CORFU,
			250 9	480	$0 98-	016-79090		
132487	030603	100	250 9	480	$1 20-	016-79123	SMOKIN JOES	SANBORN
503388	030703	100	17 2	2	$50 14		SMOKIN JOES	SANBORN
503388	030703	400	297 0	2	$331 21		SMOKIN JOES	SANBORN
			565 1	484	$380 15	016-79123		
503335	030703	100	304 9	529	$1,459 34	016-79154	PATONS SUPER DUPER	SODUS,
503335	030703	400	250 9	480	$734 48		PATONS SUPER DUPER	SODUS,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503648	030703	300	179 5	216	$0 00	016-77843	HARRISVILLE IGA FOODLINER	HARRISVILLE
					[illegible]		HARRISVILLE IGA FOODLINER	HARRISVILLE
503392	030703	400	42 9	117	$0 00		HARRISVILLE IGA FOODLINER	HARRISVILLE
211238	030503	700	0		$24 00		HARRISVILLE IGA FOODLINER	HARRISVILLE
211239	030503	700	0		$86 40		HARRISVILLE IGA FOODLINER	HARRISVILLE
			314 6	582	$819 73	016-77843		
132482	030603	100	250 9	480	$1 20-	016-77844	PENNSBORO IGA FOODLINER	PENNSBORO
503393	030703	100	222 0	307	$1,006 85		PENNSBORO IGA FOODLINER	PENNSBORO
503649	030703	300	179 5	216	$0 00		PENNSBORO IGA FOODLINER	PENNSBORO
503393	030703	400	742 6	168	$573 40		PENNSBORO IGA FOODLINER	PENNSBORO
503394	030703	400	742 6	168	$0 00		PENNSBORO IGA FOODLINER	PENNSBORO
211240	030503	700	0		$84 60		PENNSBORO IGA FOODLINER	PENNSBORO
			2,137 6	1,339	$1,663 65	016-77844		
503395	030703	400	455 4	20	$717 49	016-77852	BRIARWOOD IGA	PARKERSBURG
			455 4	20	$717 49	016-77852		
132483	030603	300	250 9	480	$2 40-	016-79011	ANGOLA JUBILEE	ANGOLA,
211241	030503	776	0		$622 44		ANGOLA JUBILEE	ANGOLA,
			250 9	480	$620 04	016-79011		
503514	030703	100	215 5	428	$1,073 91	016-79031	BOLIVAR IGA	BOLIVAR,
503711	030703	300	2 5	30	$28 32		BOLIVAR IGA	BOLIVAR,
503514	030703	400	221 7	202	$439 82		BOLIVAR IGA	BOLIVAR,
503514	030703	420	221 7	202	$0 00		BOLIVAR IGA	BOLIVAR,
			661 4	862	$1,542 05	016-79031		
132484	030603	100	250 9	480	$1 20-	016-79051	ATTICA JUBILEE	ATTICA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503314	030703	100	21 5	140	$322 40	016-77244	FISHER FOODS	CANTON
503426	030703	100	922 4	1,598	$3,914 56		FISHER FOODS	CANTON
503664	030703	300	207 3	83	$329 07		FISHER FOODS	CANTON
503315	030703	400	622 2	1,108	$2,155 62		FISHER FOODS	CANTON
503427	030703	400	555 2	105	$1,767 26		FISHER FOODS	CANTON
503428	030703	400	220 0	10	$138 17		FISHER FOODS	CANTON
503429	030703	400	13 0	1	$72 24		FISHER FOODS	CANTON
503430	030703	400	13 0	1	$62 89		FISHER FOODS	CANTON
			2,574 6	3,046	$8,762 21	016-77244		
503548	030703	100	10 8	84	$205 87	016-77245	FISHER FOODS	CANTON
503729	030703	300	161 7	46	$397 98		FISHER FOODS	CANTON
503549	030703	400	1,000 5	1,102	$3,353 50		FISHER FOODS	CANTON
			1,173 0	1,232	$3,957 35	016-77245		
132464	030603	100	250 9	480	$1 20-	016-77247	FISHER FOODS	NORTH CANTON
503524	030703	100	645 8	892	$2,564 26		FISHER FOODS	NORTH CANTON
503524	030703	400	41 0	1	$0 03		FISHER FOODS	NORTH CANTON
			937 7	1,373	$2,563 09	016-77247		
132465	030603	300	250 9	480	$2 40-	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
			250 9	480	$2 40-	016-77274		
211210	030503	776	0		$143 64	016-77321	B & C CARRYOUT	SHAWNEE
			0		$143 64	016-77321		
132466	030603	100	250 9	480	$407 93-	016-77324	NORM'S MARKET	GROVEPORT
132466	030603	400	250 9	480	$329 67-		NORM'S MARKET	GROVEPORT
			501 8	960	$737 60-	016-77324		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503419	030703	100	24 7	2	$16 13	016-77352	JAMBOREE IGA	NEWARK
503419	030703	400	598 0	500	$780 37		JAMBOREE IGA	NEWARK
211211	030503	776	0		$1,077 94		JAMBOREE IGA	NEWARK
			622 7	502	$1,874 44	016-77352		
132467	030603	300	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	LANCASTER
503727	030703	300	176 2	308	$303 32		LANCASTER FESTIVAL FOODS	LANCASTER
211212	030503	776	0		$327 00		LANCASTER FESTIVAL FOODS	LANCASTER
211213	030503	776	0		$468 00		LANCASTER FESTIVAL FOODS	LANCASTER
211214	030503	776	0		$199 00		LANCASTER FESTIVAL FOODS	LANCASTER
211215	030503	814	0		$379 89		LANCASTER FESTIVAL FOODS	LANCASTER
211216	030503	814	0		$288 61		LANCASTER FESTIVAL FOODS	LANCASTER
			427 1	788	$1,962 22	016-77403		
503520	030703	100	53 1	105	$328 56	016-77406	SULLIVAN MARKET	SULLIVAN
503521	030703	100	1 8	12	$43 32		SULLIVAN MARKET	SULLIVAN
503520	030703	400	8 4	30	$37 86		SULLIVAN MARKET	SULLIVAN
503715	030703	400	2	1	$19 46		SULLIVAN MARKET	SULLIVAN
211217	030503	466	0		$130 20		SULLIVAN MARKET	SULLIVAN
			63 5	148	$559 40	016-77406		
503545	030703	400	546 3	44	$528 40	016-77415	BAG-N-SAVE	DOVER
			546 3	44	$528 40	016-77415		
503546	030703	100	786 0	414	$1,503 28	016-77419	HEATH FESTIVAL FOODS	HEATH
503728	030703	300	135 0	15	$137 70		HEATH FESTIVAL FOODS	HEATH
503546	030703	400	392 9	385	$629 23		HEATH FESTIVAL FOODS	HEATH
211218	030503	460	0		$675 00		HEATH FESTIVAL FOODS	HEATH
211219	030503	776	0		$622 44		HEATH FESTIVAL FOODS	HEATH

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503660	030703	300	218 0	24	$238 68	016-77210	MAYS IGA	AKRON
503424	030703	400	101 6	156	$206 89		MAYS IGA	AKRON
			480 1	450	$1,172 67	016-77210		
211209	030503	460	0		$394 02	016-77215	NEWTON FALLS I G A	NEWTON FALLS
			0		$394 02	016-77215		
503425	030703	100	317.8	314	$1,039 16	016-77218	FRANKLIN IGA	AKRON
503661	030703	300	101 6	138	$199 51		FRANKLIN IGA	AKRON
503425	030703	400	27 2	114	$171 19		FRANKLIN IGA	AKRON
			446 6	566	$1,409 86	016-77218		
503422	030703	100	80 9	136	$420 14	016-77230	RULLI BROTHERS WEST	YOUNGSTOWN
503662	030703	300	229 7	318	$464 41		RULLI BROTHERS WEST	YOUNGSTOWN
503422	030703	400	405 3	257	$481 72		RULLI BROTHERS WEST	YOUNGSTOWN
503423	030703	400	29 6	2	$158 60		RULLI BROTHERS WEST	YOUNGSTOWN
			745 5	713	$1,524 87	016-77230		
503663	030703	300	140 0	11	$111 47	016-77241	FISHER FOODS	CANTON
			140 0	11	$111 47	016-77241		
503730	030703	300	87 7	31	$122 21	016-77242	FISHER FOODS	CANTON
503547	030703	400	555 2	105	$1,767 26		FISHER FOODS	CANTON
			642 9	136	$1,889 47	016-77242		
503522	030703	100	4 9	45	$89 37	016-77243	FISHER FOODS	CANTON
503523	030703	400	240 8	730	$859 76		FISHER FOODS	CANTON
			245 7	775	$949 13	016-77243		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503434	030703	400	99 1	326	$0 00	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
503527	030703	100	283 2	342	$1,195 56	016-77187	HOWARD'S ST PARIS	ST PARIS
503717	030703	300	37 3	26	$127 02		HOWARD'S ST PARIS	ST PARIS
503527	030703	400	333 0	123	$281 61		HOWARD'S ST PARIS	ST PARIS
503528	030703	400	76 9	6	$129 28		HOWARD'S ST PARIS	ST PARIS
			730 4	497	$1,733 47	016-77187		
503435	030703	100	84 2	144	$443 47	016-77189	MILLER'S COUNTY PRIDE	WALNUT CREEK
503435	030703	400	17 4	19	$66 89		MILLER'S COUNTY PRIDE	WALNUT CREEK
503436	030703	400	60 0	3	$32 51		MILLER'S COUNTY PRIDE	WALNUT CREEK
			161 6	166	$542 87	016-77189		
211207	030503	466	0		$168 70-	016-77193	CLAYLAND IGA FOODLINER	UHRICHSVILLE
			0		$168 70-	016-77193		
503420	030703	100	50 2	23	$115 12	016-77206	HIGHLAND SQUARE MARKET	AKRON
503665	030703	300	9 7	6	$10 91		HIGHLAND SQUARE MARKET	AKRON
503420	030703	400	356 4	18	$138 66		HIGHLAND SQUARE MARKET	AKRON
			416 3	47	$264 69	016-77206		
503421	030703	100	546 9	713	$2,291 36	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
132463	030603	400	250 9	480	$18 93-		PORTAGE LAKES IGA SUPER CENTER	AKRON
503421	030703	400	723 2	339	$1,003 81		PORTAGE LAKES IGA SUPER CENTER	AKRON
211208	030503	460	0		$394 02		PORTAGE LAKES IGA SUPER CENTER	AKRON
			1,521 0	1,532	$3,670 26	016-77208		
503424	030703	100	160 5	270	$727 10	016-77210	MAYS IGA	AKRON

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: Sublee STORE NUMBER: 9391

ADDRESS: Harlem DATE 2/27/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
	~~498742~~	498742	178
		498909	478.29

* Please specify department(ex·GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER 408725

PIECE COUNT. 329 ITEM COUNT 32

COMMENTS Went through Spec food Showbodc

EMPLOYEE NAME: MARY WAGNER

EMPLOYEE SIGNATURE. Mary McWagner

START TIME 6:00 END TIME. 9:00

TRAVEL TIME: MILEAGE. 18

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Medina Dollar STORE NUMBER 79367

ADDRESS 342 E. Center St DATE 3/1/13

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER _____

PIECE COUNT _____ ITEM COUNT _____

COMMENTS _____

EMPLOYEE NAME Sharon Benavides

EMPLOYEE SIGNATURE [signature]

START TIME 9AM END TIME 430 PM

TRAVEL TIME 7 1/2 MILEAGE 110 - 90

OFADDITIONAL HOURS _____ REASON? _____

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/27/2003	6873

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DE SCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
ANGOLA #11	3/13/2003	505302	2,460 79	0 075	184 56
ANGOLA #11	3/13/2003	505438	239 37	0 075	17 95
ANGOLA #11	3/11/2003	504352	1,382 31	0 075	103 67
DENLIN FOODS #061	3/14/2003	505955	1,147 14	0 075	86 04
FRANK ROAD	3/14/2003	505787	44 31	0 075	3 32
FISHER #241 (300 SERVICE)	3/14/2003	505870	597 17	0 0385	22 99
FISHER #241	3/10/2003	503968	3,335 58	0 075	250 17
FISHER #242 (300 LEVEL SERVICE)	3/14/2003	505976	284 4	0 0385	10 95
FISHER #242	3/14/2003	505783	163 61	0 075	12 27
FISHER #242	3/13/2003	505309	1,362 39	0 075	102 18
FISHER #242	3/13/2003	505310	135 97	0 075	10 20
FISHER #243 (300 LEVEL SERVICE)	3/14/2003	505957	218 69	0 0385	8 42
FISHER #243	3/14/2003	505750	934 62	0 075	70 10
FISHER #243	3/14/2003	505751	5 98	0 075	0 45
FISHER #243	3/10/2003	503971	2,465 72	0 075	184 93
FISHER #243	3/10/2003	503972	132 98	0 075	9 97
FISHER #244 (300 LEVEL SERVICE)	3/14/2003	505871	477 61	0 0385	18 39
FISHER #244	3/14/2003	505673	2,573 86	0 075	193 04
FISHER #244	3/14/2003	505674	135 97	0 075	10 20
FISHER #245 (300 LEVEL SERVICE)	3/14/2003	505975	845 31	0 0385	32 54
FISHER #245	3/14/2003	505785	1,526 03	0 075	114 45
FISHER #245	3/14/2003	505786	2 99	0 075	0 22
FISHER #245	3/14/2003	505329	884 35	0 075	66 33
FISHER #245	3/14/2003	505330	185 37	0 075	13 90
FISHER #246 (300 LEVEL SERVICE)	3/11/2003	504639	942 33	0 0385	36 28
FISHER #246	3/11/2003	504507	3,363 39	0 075	252 25
FISHER #246	3/11/2003	504508	185 37	0 075	13 90
FISHER #247	3/10/2003	504164	362 23	0 0385	13 95
FISHER #247	3/14/2003	505752	163 61	0 075	12 27
FISHER #247	3/10/2003	503964	3,185 63	0 075	238 92
FISHER #247	3/10/2003	503965	188 36	0 075	14 13
GOODMAN'S IGA #5020	3/12/2003	504780	547 61	0 075	41 07
GOODMAN'S IGA #5020	3/12/2003	504958	92 17	0 075	6 91

THANK YOU FOR YOUR BUSINESS	**Total**

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/27/2003	6873

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
HAMLIN FOODS #877	3/13/2003	505314	1,052 51	0 075	78 94
HAMLIN FOODS #877	3/13/2003	505441	467 64	0 075	35 07
HAMLIN FOODS #877	3/13/2003	505315	699 66	0 075	52 47
HAMLIN FOODS #877	3/13/2003	505316	3 19	0 075	0 24
MASK FOODS #391	3/14/2003	505950	773 26	0 075	57 99
MEDINA #367	3/14/2003	505735	822	0 075	61 65
MEDINA #367	3/14/2003	505949	1,221 82	0 075	91 64
MEDINA #367	3/11/2003	504347	2,082 5	0 075	156 19
T C MARKET #7423	3/13/2003	505326	1,880 69	0 075	141 05
T C MARKET #7423	3/13/2003	505447	48 15	0 075	3 61
T C MARKET #7423	3/13/2003	505327	60 55	0 075	4 54
WILSON'S LAKESIDE #646	3/11/2003	504338	1,751 39	0 075	131 35

THANK YOU FOR YOUR BUSINESS

Total $2,971 66

6815

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505285	031303	100	185 0	344	$943 70	060-00702	CLIFFORD IGA	CLIFFORD
505433	031303	300	223 7	240	$418 68		CLIFFORD IGA	CLIFFORD
505285	031303	400	227 3	373	$710 36		CLIFFORD IGA	CLIFFORD
505286	031303	400	227 3	373	$0 00		CLIFFORD IGA	CLIFFORD
			863 3	1,330	$2,072 74	060-00702		
505264	031303	100	314 5	111	$995 47	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
133315	031203	300	0		$8 88-		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
505264	031303	400	194 4	545	$854 09		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
			508 9	656	$1,840 68	060-00731		
505283	031303	100	562 5	712	$2,290 31	060-00750	PENN MART THRIFTWAY	NEW CASTLE
505432	031303	300	13 5	12	$0 00		PENN MART THRIFTWAY	NEW CASTLE
505283	031303	400	122 6	173	$419 08		PENN MART THRIFTWAY	NEW CASTLE
505284	031303	400	122 6	173	$0 00		PENN MART THRIFTWAY	NEW CASTLE
			821 2	1,070	$2,709 39	060-00750		
505263	031303	100	170 2	4	$510 01	060-01050	FOX'S THRIFTWAY	HARRISBURG
505422	031303	300	358 0	18	$136 68		FOX'S THRIFTWAY	HARRISBURG
133316	031203	400	0		$8 90-		FOX'S THRIFTWAY	HARRISBURG
505263	031303	400	87 8	10	$153 48		FOX'S THRIFTWAY	HARRISBURG
			616 0	32	$791 27	060-01050		
505214	031303	100	31 5	2	$190 67	060-01157	LANDIS THRIFTWAY	TELFORD
505406	031303	100	915 2	881	$3,018 35		LANDIS THRIFTWAY	TELFORD
505404	031303	300	32 1	37	$74 63		LANDIS THRIFTWAY	TELFORD
505406	031303	400	424 1	899	$1,724 02		LANDIS THRIFTWAY	TELFORD
505407	031303	400	424 1	899	$0 00		LANDIS THRIFTWAY	TELFORD
			1,827 0	2,718	$5,007 67	060-01157		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505681	031403	100	180 0	367	$998 19	016-77084	SCHECKS IGA FOODLINER #3	SHREVE
505681	031403	400	321 8	266	$717 18		SCHECKS IGA FOODLINER #3	SHREVE
505682	031403	400	19 8	1	$41 07		SCHECKS IGA FOODLINER #3	SHREVE
505681	031403	420	321 8	266	$0 00		SCHECKS IGA FOODLINER #3	SHREVE
			843 4	900	$1,756 44	016-77084		
505758	031403	100	712 1	1,118	$2,950 75	016-77088	RODHE IGA FOODLINER	MILLERSBURG
505961	031403	300	171 5	247	$380 94		RODHE IGA FOODLINER	MILLERSBURG
505758	031403	400	484 8	641	$1,073 39		RODHE IGA FOODLINER	MILLERSBURG
			1,368 4	2,006	$4,405 08	016-77088		
505676	031403	100	85 9	203	$528 51	016-77106	ROSS IGA MARKET	FRAZEYSBURG
505676	031403	400	51 6	120	$172 50		ROSS IGA MARKET	FRAZEYSBURG
			137 5	323	$701 01	016-77106		
505753	031403	100	369 6	468	$1,621 46	016-77116	HOWARD'S SUPER DUPER	ENON
505958	031403	300	243 4	239	$389 03		HOWARD'S SUPER DUPER	ENON
505753	031403	400	450 7	397	$1,274 06		HOWARD'S SUPER DUPER	ENON
505958	031403	400	2	1	$19 46		HOWARD'S SUPER DUPER	ENON
			1,063 9	1,105	$3,304 01	016-77116		
505787	031403	400	66 0	3	$44 31	016-77159	FRANK ROAD FOOD MART	COLUMBUS
			66 0	3	$44 31	016-77159		
505677	031403	400	23 9	1	$69 78	016-77172	BELLONI M FOODS	BREWSTER
			23 9	1	$69 78	016-77172		
505678	031403	100	371 9	417	$1,258 58	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
505678	031403	400	41 7	163	$219 17		SUGAR LANE IGA FOODLINER	SUGARCREEK

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505679	031403	400	41 7	163	$0 00	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
			455.3	743	$1,477 75	016-77178		
505754	031403	100	254 0	338	$1,117 84	016-77187	HOWARD'S ST PARIS	ST PARIS
505959	031403	300	99 0	15	$177 39		HOWARD'S ST PARIS	ST PARIS
505754	031403	400	111 3	180	$569 45		HOWARD'S ST PARIS	ST PARIS
505755	031403	400	55 2	3	$265 01		HOWARD'S ST PARIS	ST PARIS
			618 5	551	$2,129 69	016-77187		
505680	031403	100	32 0	1	$142 32	016-77193	CLAYLAND IGA FOODLINER	UHRICHSVILLE
			32 0	1	$142 32	016-77193		
505669	031403	100	282 0	440	$1,108 31	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
505669	031403	400	317 1	307	$758 56		PORTAGE LAKES IGA SUPER CENTER	AKRON
			599 1	747	$1,866 87	016-77208		
505670	031403	100	173 8	301	$629 77	016-77210	MAYS IGA	AKRON
505868	031403	300	329 3	168	$310 38		MAYS IGA	AKRON
505670	031403	400	261 8	290	$595 22		MAYS IGA	AKRON
			764 9	759	$1,535 37	016-77210		
505671	031403	100	214 8	281	$931 47	016-77218	FRANKLIN IGA	AKRON
505869	031403	300	117 5	132	$208 81		FRANKLIN IGA	AKRON
505671	031403	400	118 4	143	$331 32		FRANKLIN IGA	AKRON
			450 7	556	$1,471 60	016-77218		
505870	031403	300	586 7	29	$597 17	016-77241	FISHER FOODS	CANTON
			586 7	29	$597 17	016-77241		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505666	031403	100	859 3	1,459	$4,096 10	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
505867	031403	300	322 1	248	$362 18		PLAIN CITY SUPER DUPER	PLAIN CITY
505666	031403	400	508 7	629	$945 66		PLAIN CITY SUPER DUPER	PLAIN CITY
505667	031403	400	23 0	1	$22 27		PLAIN CITY SUPER DUPER	PLAIN CITY
505666	031403	420	508 7	629	$0 00		PLAIN CITY SUPER DUPER	PLAIN CITY
505666	031403	440	5	3	$2 97		PLAIN CITY SUPER DUPER	PLAIN CITY
			2,222 3	2,969	$5,429 18	016-77347		
505668	031403	400	230 5	331	$587 63	016-77352	JAMBOREE IGA	NEWARK
			230 5	331	$587 63	016-77352		
505778	031403	100	961 3	1,585	$5,029 83	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
505779	031403	100	8 4	12	$91 20		LANCASTER FESTIVAL FOODS	LANCASTER
505972	031403	300	357 2	678	$786 82		LANCASTER FESTIVAL FOODS	LANCASTER
505778	031403	400	355 9	778	$1,273 28		LANCASTER FESTIVAL FOODS	LANCASTER
505780	031403	400	47 4	1	$135 96		LANCASTER FESTIVAL FOODS	LANCASTER
			1,730 2	3,054	$7,317 09	016-77403		
505747	031403	100	25 1	36	$109 47	016-77406	SULLIVAN MARKET	SULLIVAN
505747	031403	400	18 2	50	$82 66		SULLIVAN MARKET	SULLIVAN
505748	031403	400	18 2	50	$0 00		SULLIVAN MARKET	SULLIVAN
			61 5	136	$192 13	016-77406		
505973	031403	300	213 5	35	$270 90	016-77415	BAG-N-SAVE	DOVER
505777	031403	400	154 8	3	$285 57		BAG-N-SAVE	DOVER
			368 3	38	$556 47	016-77415		
505781	031403	100	657 8	699	$2,525 63	016-77419	HEATH FESTIVAL FOODS	HEATH
505974	031403	300	540 9	690	$937 32		HEATH FESTIVAL FOODS	HEATH

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505976	031403	300	229 5	24	$284 40	016-77242	FISHER FOODS	CANTON
505783	031403	200	42 0	6	$163 61		FISHER FOODS	CANTON
			271 5	30	$448 01	016-77242		
505749	031403	100	7 3	51	$87 24	016-77243	FISHER FOODS	CANTON
505957	031403	300	224 9	23	$218 69		FISHER FOODS	CANTON
505750	031403	400	249 8	668	$934 62		FISHER FOODS	CANTON
505751	031403	400	1 0	6	$5 98		FISHER FOODS	CANTON
			483 0	748	$1,246 53	016-77243		
505672	031403	100	1,345 7	2,163	$6,437 21	016-77244	FISHER FOODS	CANTON
505871	031403	300	364 7	57	$477 61		FISHER FOODS	CANTON
505673	031403	400	623 6	1,137	$2,573 86		FISHER FOODS	CANTON
505674	031403	400	36 5	4	$135 97		FISHER FOODS	CANTON
			2,370 5	3,361	$9,624 65	016-77244		
505784	031403	100	12 3	75	$179 60	016-77245	FISHER FOODS	CANTON
505975	031403	300	522 2	97	$845 31		FISHER FOODS	CANTON
505785	031403	400	323 9	845	$1,526 03		FISHER FOODS	CANTON
505786	031403	400	5	3	$2 99		FISHER FOODS	CANTON
			858 9	1,020	$2,553 93	016-77245		
505752	031403	400	42 0	6	$163 61	016-77247	FISHER FOODS	NORTH CANTON
			42 0	6	$163 61	016-77247		
505675	031403	100	92 1	248	$575 59	016-77290	CAL'S GENERAL STORE	PORTERSVILLE
505675	031403	400	188 1	45	$154 31		CAL'S GENERAL STORE	PORTERSVILLE
			280 2	293	$729 90	016-77290		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			533 9	780	$1,238 90	016-79031		
505742	031403	100	355 8	475	$1,324 30	016-79051	ATTICA JUBILEE	ATTICA
505954	031403	300	87 9	120	$156 78		ATTICA JUBILEE	ATTICA
505742	031403	400	50 5	147	$155 98		ATTICA JUBILEE	ATTICA
			494 2	742	$1,637 06	016-79051		
505640	031403	100	233 6	67	$664 34	016-79056	B & B JUBILEE	BLASDELL
505857	031403	300	1,148 7	118	$996 58		B & B JUBILEE	BLASDELL
505640	031403	400	467 4	536	$904 80		B & B JUBILEE	BLASDELL
505640	031403	420	467 4	536	$0 00		B & B JUBILEE	BLASDELL
			2,317 1	1,257	$2,565 72	016-79056		
505743	031403	100	660 9	611	$1,948 15	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
505955	031403	300	629 6	546	$1,147 14		DENLIN FOODS INC	WILLIAMSVILLE
505743	031403	400	116 7	387	$500 35		DENLIN FOODS INC	WILLIAMSVILLE
			1,407 2	1,544	$3,595 64	016-79061		
505583	031403	100	465 8	582	$1,166 15	016-79154	PATONS SUPER DUPER	SODUS,
505583	031403	400	324 9	408	$660 80		PATONS SUPER DUPER	SODUS,
			790 7	990	$1 826 95	016-79154		
505856	031403	300	455 7	503	$741 93	016-79174	EAST AURORA JUBILEE	EAST AURORA,
			455 7	503	$741 93	016-79174		
505739	031403	100	84 8	109	$440 12	016-79195	SWEETHEART CORNE	NORTH SYRACUSE
505952	031403	300	52 5	1	$134 82		SWEETHEART CORNE	NORTH SYRACUSE
505739	031403	400	50 2	238	$281 64		SWEETHEART CORNE	NORTH SYRACUSE
505740	031403	400	50 2	238	$0 00		SWEETHEART CORNE	NORTH SYRACUSE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			237 7	586	$856 58	016-79195		
505738	031403	100	405 0	548	$1,673 87	016-79225	FILLMORE JUBILEE	FILLMORE
505951	031403	300	232 8	174	$391 14		FILLMORE JUBILEE	FILLMORE
505738	031403	400	431 6	424	$1,618 91		FILLMORE JUBILEE	FILLMORE
			1,069 9	1,149	$3,686 92	016-79225		
505638	031403	100	2,036 3	1,016	$2,872 61	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
505855	031403	300	305 6	250	$619 78		GOWANDA JUBILEE FOODS	GOWANDA
505638	031403	400	346 2	479	$1,076 99		GOWANDA JUBILEE FOODS	GOWANDA
505639	031403	400	346 2	479	$0 00		GOWANDA JUBILEE FOODS	GOWANDA
505638	031403	420	346 2	479	$0 00		GOWANDA JUBILEE FOODS	GOWANDA
			3,380 5	2,703	$4,569 38	016-79247		
505737	031403	100	406 0	322	$961 02	016-79307	HEGEDORN IGA	WEBSTER
			406 0	322	$961 02	016-79307		
505581	031403	100	184 2	112	$515 05	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
505581	031403	400	380 1	1,069	$1,715 29		BATAVIA JUBILEE FOODS	BATAVIA
505582	031403	400	0	1	$0 00		BATAVIA JUBILEE FOODS	BATAVIA
505581	031403	420	0	1	$0 86		BATAVIA JUBILEE FOODS	BATAVIA
			564 3	1,183	$2,231 20	016-79340		
505637	031403	100	165 7	195	$327 69	016-79365	MURRAY'S SUPERETTE	HOLLEY
505854	031403	300	18 0	2	$18 60		MURRAY'S SUPERETTE	HOLLEY
505637	031403	400	6 5	9	$14 91		MURRAY'S SUPERETTE	HOLLEY
			190 2	206	$361 20	016-79365		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505735	031403	100	136 6	214	$768 76	016-79367	MEDINA JUBILEE FOODS	MEDINA
505949	031403	300	1,756 7	270	$1,221 82		MEDINA JUBILEE FOODS	MEDINA
505735	031403	400	10 2	27	$53 24		MEDINA JUBILEE FOODS	MEDINA
			1,903 5	511	$2,043 82	016-79367		
505736	031403	100	59 8	5	$135 26	016-79391	MASK FOODS INC	BUFFALO
505950	031403	300	606 3	429	$773 26		MASK FOODS INC	BUFFALO
505736	031403	400	3 9	36	$45 47		MASK FOODS INC	BUFFALO
			670 0	470	$953 99	016-79391		
505734	031403	100	1,006 9	1,563	$4,702 74	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
505948	031403	300	8 3	4	$63 48		ORCHARD PARK JUBILEE	ORCHARD PARK
505734	031403	400	994 0	926	$1,855 75		ORCHARD PARK JUBILEE	ORCHARD PARK
			2,009 2	2,493	$6,621 97	016-79464		
505731	031403	100	35 1	57	$124 83	016-79500	CAREY'S GROCERY	COHOCTON,
505946	031403	300	30 7	54	$84 84		CAREY'S GROCERY	COHOCTON,
505731	031403	400	25 8	60	$112 74		CAREY'S GROCERY	COHOCTON,
			91 6	171	$322 41	016-79500		
505732	031403	100	91 1	16	$257 65	016-79526	SO DAYTON SUPER DUPER 62	SOUTH DAYTON
505947	031403	300	48 4	144	$151 02		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
505732	031403	400	382 7	427	$766 73		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
			522 2	587	$1,175 40	016-79526		
505733	031403	100	208 6	4	$288 32	016-79580	THE MARKET	BUFFALO
			208 6	4	$288 32	016-79580		
505730	031403	100	78 5	115	$289 99	016-79665	SMITH'S IGA	GENOA,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505730	031403	400	12 2	33	$62 25	016-79665	SMITH'S IGA	GENOA,
			90 7	148	$352 24	016-79665		
211728	031203	466	0		$331 80	016-79710	VICTOR MARKET BASKET	VICTOR,
			0		$331 80	016-79710		
505729	031403	100	535 2	1,055	$2,633 22	016-79762	PALMYRA IGA	PALMYRA
505729	031403	400	365 8	384	$637 81		PALMYRA IGA	PALMYRA
			901 0	1,439	$3,271 03	016-79762		
505989	031403	100	137 2	3	$571 64	040-60339	FOODTOWN	NEPTUNE CITY
505988	031403	300	3,130 0	230	$2,050 20		FOODTOWN	NEPTUNE CITY
			3,267 2	233	$2,621 84	040-60339		
505996	031403	300	224 9	298	$516 82	040-60434	KEY FOODS	BROOKLYN
505996	031403	400	64 9	192	$260 31		KEY FOODS	BROOKLYN
			289 8	490	$777 13	040-60434		
505995	031403	300	72 5	61	$0 00	040-60440	KEY FOODS	BROOKLYN
505995	031403	400	55 9	312	$357 24		KEY FOODS	BROOKLYN
			128 4	373	$357 24	040-60440		
505994	031403	300	72 5	61	$151 80	040-60441	KEY FOODS	BRONX
			72 5	61	$151 80	040-60441		
505991	031403	300	679 3	746	$1,218 84	040-60442	KEY FOODS	BRONX
505992	031403	300	3 5	12	$29 64		KEY FOODS	BRONX
505993	031403	300	38 9	24	$37 44		KEY FOODS	BRONX
			721 7	782	$1,285 92	040-60442		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505308	031303	100	354 6	426	$1,331 45	016-77242	FISHER FOODS	CANTON
505309	031303	400	360 7	494	$1,362 39		FISHER FOODS	CANTON
505310	031303	400	36 5	4	$135 97		FISHER FOODS	CANTON
			751 8	924	$2,829 81	016-77242		
505328	031303	100	829 9	1,272	$3,793 68	016-77245	FISHER FOODS	CANTON
505329	031303	400	237 7	7	$884 35		FISHER FOODS	CANTON
505330	031303	400	54 0	2	$185 37		FISHER FOODS	CANTON
			1,121 6	1,281	$4,863 40	016-77245		
133149	031203	400	0		$45 07-	016-77246	FISHER FOODS	MASSILLON
			0		$45 07-	016-77246		
505333	031303	100	453 5	549	$1,844 56	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
505448	031303	300	79 8	80	$294 67		D'ONOFRIO'S FOOD CENTER	HERMITAGE
505333	031303	400	424 4	454	$1,049 25		D'ONOFRIO'S FOOD CENTER	HERMITAGE
505333	031303	420	424 4	454	$0 00		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			1,382 1	1,537	$3,188 48	016-77274		
505334	031303	100	228 9	314	$1,014 30	016-77279	CORAOPOLIS CASH MARKET	CORAOPOLIS
505449	031303	300	193 5	240	$339 42		CORAOPOLIS CASH MARKET	CORAOPOLIS
505334	031303	400	72 7	282	$330 75		CORAOPOLIS CASH MARKET	CORAOPOLIS
			495 1	836	$1,684 47	016-77279		
133150	031203	100	0		$2 52-	016-77352	JAMBOREE IGA	NEWARK
			0		$2 52-	016-77352		
133151	031203	100	0		$284 44-	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
133151	031203	400	0		$23 76-		LANCASTER FESTIVAL FOODS	LANCASTER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			0		$308 20-	016-77403		
211717	031103	466	0		$305 85	016-77415	BAG-N-SAVE	DOVER
			0		$305 85	016-77415		
			0		$174 92-	016-77419		
505326	031303	100	233 4	379	$1,119 33	016-77423	T C MARKET	THORNVILLE
505447	031303	300	28 5	36	$48 15		T C MARKET	THORNVILLE
505326	031303	400	291 0	276	$761 36		T C MARKET	THORNVILLE
505327	031303	400	23 7	7	$60 55		T C MARKET	THORNVILLE
			576 6	698	$1,989 39	016-77423		
505445	031303	300	54 0	3	$105 00	016-77511	CATALANO'S STOP N SHOP	HIGHLAND HTS
			54 0	3	$105 00	016-77511		
505323	031303	100	1,061 0	1,053	$4,133 44	016-77523	THORNE'S IGA SUPERCENTER	CARROLLTON
505446	031303	300	341 6	387	$623 46		THORNE'S IGA SUPERCENTER	CARROLLTON
505323	031303	400	579 9	661	$1,960 20		THORNE'S IGA SUPERCENTER	CARROLLTON
505324	031303	400	92 5	8	$315 30		THORNE'S IGA SUPERCENTER	CARROLLTON
505325	031303	400	20 0	1	$130 02		THORNE'S IGA SUPERCENTER	CARROLLTON
			2,095 0	2,110	$7,162 42	016-77523		
133153	031203	300	0		$12 66-	016-77524	THORNE'S IGA SUPERCENTER	ALLIANC
			0		$12 66-	016-77524		
133154	031203	400	0		$8 90-	016-77544	HEADLANDS IGA FOODLINER	MENTOR
			0		$8 90-	016-77544		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			675 5	1,072	$2,104 98	016-77755		
505314	031303	100	290 8	330	$1,052 51	016-77877	HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
505441	031303	300	322 5	224	$467 64		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
505315	031303	400	178 2	476	$699 66		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
505316	031303	400	5	3	$3 19		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
			792 0	1,033	$2,223 00	016-77877		
505302	031303	100	783 1	895	$2,250 71	016-79011	ANGOLA JUBILEE	ANGOLA,
505438	031303	300	161 3	188	$239 37		ANGOLA JUBILEE	ANGOLA,
505302	031303	400	230 3	99	$210 08		ANGOLA JUBILEE	ANGOLA,
			1,174 7	1,182	$2,700 16	016-79011		
133157	031203	100	0		$11 10-	016-79056	B & B JUBILEE	BLASDELL
			0		$11 10-	016-79056		
133158	031203	400	0		$4 23-	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
211718	031103	729	0		$195 00		DENLIN FOODS INC	WILLIAMSVILLE
			0		$190 77	016-79061		
505300	031303	100	55 0	14	$82 42	016-79173	ROCHESTER INSTIT OF TECH	ROCHESTER
505437	031303	300	116 7	95	$200 64		ROCHESTER INSTIT OF TECH	ROCHESTER
505300	031303	400	137 2	500	$743 74		ROCHESTER INSTIT OF TECH	ROCHESTER
505301	031303	400	5	12	$0 00		ROCHESTER INSTIT OF TECH	ROCHESTER
505300	031303	420	5	12	$10 44		ROCHESTER INSTIT OF TECH	ROCHESTER
			309 9	633	$1,037 24	016-79173		
133159	031203	100	0		$178 18-	016-79307	HEGEDORN IGA	WEBSTER
			0		$178 18-	016-79307		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
133155	031203	100	0		$190 09-	016-77581	NEMENZ IGA	STRUTHERS
			0		$190 09-	016-77581		
133156	031203	100	0		$54 63-	016-77594	MISSLERS IGA	WILLARD
			0		$54 63-	016-77594		
505444	031303	300	350 0	25	$172 50	016-77633	ANDERSON'S	MAUMEE
			350 0	25	$172 50	016-77633		
505303	031303	400	66 0	1	$73 31	016-77651	ZAGARA'S	CLEVELAND HEIGHTS
			66 0	1	$73 31	016-77651		
505317	031303	100	381 1	360	$1,012 97	016-77709	SPONEY S IGA FOODLINER	BEVERLY
505442	031303	300	92 0	75	$126 48		SPONEY S IGA FOODLINER	BEVERLY
505317	031303	400	132 6	126	$228 27		SPONEY S IGA FOODLINER	BEVERLY
			605 7	561	$1,367 72	016-77709		
505318	031303	100	87 4	148	$385 03	016-77747	NEWPORT IGA FOODLINER	NEWPORT
505318	031303	400	50 0	61	$137 19		NEWPORT IGA FOODLINER	NEWPORT
505319	031303	400	50 0	61	$0 00		NEWPORT IGA FOODLINER	NEWPORT
			187 4	270	$522 22	016-77747		
505320	031303	100	13 5	1	$98 85	016-77750	MARIETTA FOOD 4 LESS	MARIETTA
			13 5	1	$98 85	016-77750		
505321	031303	100	270 9	533	$1,702 35	016-77755	BYESVILLE IGA FOODLINER	BYESVILLE
505443	031303	300	92 0	75	$0 00		BYESVILLE IGA FOODLINER	BYESVILLE
505321	031303	400	156 3	232	$402 63		BYESVILLE IGA FOODLINER	BYESVILLE
505322	031303	400	156 3	232	$0 00		BYESVILLE IGA FOODLINER	BYESVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,203 0	3,266	$8 16-	016-73011		
504965	031203	300	1,038 4	1,542	$2,165 49	016-73012	ACME 016-73012	CUYAHOGA FALLS
504966	031203	300	518 1	27	$597 53		ACME 016-73012	CUYAHOGA FALLS
211516	031003	460	0		$337 50		ACME 016-73012	CUYAHOGA FALLS
211517	031003	848	0		$429 48		ACME 016-73012	CUYAHOGA FALLS
			1,556 5	1,569	$3,530 00	016-73012		
132934	031103	100	1,203 0	3,266	$1 56-	016-73016	ACME 016-73016	NO CANTON
211518	031003	460	0		$675 00		ACME 016-73016	NO CANTON
			1,203 0	3,266	$673 44	016-73016		
132935	031103	100	1,203 0	3,266	$72 92-	016-73017	ACME 016-73017	STOW
132935	031103	300	1,203 0	3,266	$33 55-		ACME 016-73017	STOW
211519	031003	460	0		$337 50		ACME 016-73017	STOW
211520	031003	848	0		$429 48		ACME 016-73017	STOW
			2,406 0	6,532	$660 51	016-73017		
132936	031103	100	1,203 0	3,266	$10 85-	016-73018	ACME 016-73018	AKRON
504967	031203	300	830 6	1,070	$1,653 00		ACME 016-73018	AKRON
504968	031203	300	351 3	20	$169 17		ACME 016-73018	AKRON
			2,384 9	4,356	$1,811 32	016-73018		
132937	031103	100	1,203 0	3,266	$8 65-	016-73053	ACME #2	AKRON
504754	031203	400	2,100 0	35	$202 58		ACME #2	AKRON
211521	031003	848	0		$858 96		ACME #2	AKRON
			3,303 0	3,301	$1,052 89	016-73053		
132938	031103	100	1,203 0	3,266	$29 67-	016-73054	ACME #14	AKRON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
504899	031203	100	9 2	30	$80 54	016-73054	ACME #14	AKRON
504755	031203	400	2,100 0	35	$202 58		ACME #14	AKRON
504899	031203	400	262 8	715	$1,206 58		ACME #14	AKRON
504900	031203	400	54 0	2	$208 10		ACME #14	AKRON
211522	031003	848	0		$858 96		ACME #14	AKRON
132939	031103	100	1,203 0	3,266	$79 10-	016-73055	ACME #15	AKRON
504918	031203	300	96 8	420	$800 46		ACME #15	AKRON
211523	031003	848	0		$858 96		ACME #15	AKRON
			1,299 8	3,686	$1,580 32	016-73055		
211524	031003	848	0		$429 48	016-73059	ACME #19	CANTON
			0		$429 48	016-73059		
504898	031203	100	1 8	24	$28 31	016-73090	HENRY'S ACME 016-73090	AKRON
504898	031203	400	575 4	400	$823 80		HENRY'S ACME 016-73090	AKRON
			577 2	424	$852 11	016-73090		
504780	031203	100	68 5	139	$323 27	016-75020	GOODMAN'S IGA	CURWENSVILLE
504958	031203	300	41 7	86	$92 17		GOODMAN'S IGA	CURWENSVILLE
504780	031203	400	35 9	159	$224 34		GOODMAN'S IGA	CURWENSVILLE
			146 1	384	$639 78	016-75020		
504781	031203	100	966 6	980	$5,100 87	016-75024	VALLEYBROOK FESTIVAL	MCMURRAY
504782	031203	100	9 2	1	$65 67		VALLEYBROOK FESTIVAL	MCMURRAY
504959	031203	300	1,427 1	1,397	$3,199 30		VALLEYBROOK FESTIVAL	MCMURRAY
504960	031203	300	1,427 1	1,397	$0 00		VALLEYBROOK FESTIVAL	MCMURRAY
504781	031203	400	903 4	465	$3,503 39		VALLEYBROOK FESTIVAL	MCMURRAY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132741	031003	400	1,291 0	576	$14 18-	016-77116	HOWARD'S SUPER DUPER	ENON
			1,291 0	576	$14 18-	016-77116		
132742	031003	400	1,291 0	576	$18 24-	016-77187	HOWARD'S ST PARIS	ST PARIS
			1,291 0	576	$18 24-	016-77187		
132743	031003	300	1,291 0	576	$184 27-	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
			1,291 0	576	$184 27-	016-77190		
504424	031103	100	165 9	357	$823 15	016-77203	ELLET I G A	AKRON
504424	031103	400	74 8	125	$259 31		ELLET I G A	AKRON
			240 7	482	$1,082 46	016-77203		
132744	031003	400	1,291 0	576	$9 03-	016-77206	HIGHLAND SQUARE MARKET	AKRON
			1,291 0	576	$9 03-	016-77206		
132745	031003	100	1,291 0	576	$6 41-	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
504357	031103	100	66 0	6	$89 40		PORTAGE LAKES IGA SUPER CENTER	AKRON
504570	031103	300	27 5	2	$16 20		PORTAGE LAKES IGA SUPER CENTER	AKRON
504357	031103	400	349 0	288	$354 39		PORTAGE LAKES IGA SUPER CENTER	AKRON
504358	031103	400	18 0	1	$50 46		PORTAGE LAKES IGA SUPER CENTER	AKRON
			1,751 5	873	$504 04	016-77208		
504599	031103	300	573 0	99	$1,709 73	016-77216	LIBERTY INTNL WHOLESALE	WARREN
			573 0	99	$1,709 73	016-77216		
132746	031003	400	1,291 0	576	$9 14-	016-77243	FISHER FOODS	CANTON
			1,291 0	576	$9 14-	016-77243		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132747	031003	100	1,291 0	576	$7 26-	016-77244	FISHER FOODS	CANTON
			1,291 0	576	$7 26-	016-77244		
504506	031103	100	718 8	1,033	$3,248 83	016-77246	FISHER FOODS	MASSILLON
504639	031103	300	623 2	27	$942 33		FISHER FOODS	MASSILLON
504508	031103	400	54 0	2	$185 37		FISHER FOODS	MASSILLON
			2,391 2	1,695	$7,739 92	016-77246		
132748	031003	100	1,291 0	576	$11 73-	016-77247	FISHER FOODS	NORTH CANTON
			1,291 0	576	$11 73-	016-77247		
132749	031003	100	1,291 0	576	$15 29-	016-77324	NORM'S MARKET	GROVEPORT
132749	031003	900	1,291 0	576	$1 12-		NORM'S MARKET	GROVEPORT
			2,582 0	1,152	$16 41-	016-77324		
504504	031103	100	226 3	519	$1,180 76	016-77352	JAMBOREE IGA	NEWARK
504638	031103	300	18 2	12	$31 92		JAMBOREE IGA	NEWARK
132750	031003	400	1,291 0	576	$8 91-		JAMBOREE IGA	NEWARK
504504	031103	400	592 6	64	$334 98		JAMBOREE IGA	NEWARK
504505	031103	400	592 6	64	$0 00		JAMBOREE IGA	NEWARK
			2,720 7	1,235	$1,538 75	016-77352		
504392	031103	100	43 4	53	$160 71	016-77366	A & A COUNTRY PRIDE	UPPER SANDUSKY
504578	031103	300	6 7	6	$8 04		A & A COUNTRY PRIDE	UPPER SANDUSKY
504392	031103	400	31 7	34	$49 64		A & A COUNTRY PRIDE	UPPER SANDUSKY
			81 8	93	$218 39	016-77366		
504423	031103	100	95 4	123	$280 09	016-77391	WESTWOOD MARKET	WOOSTER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,291 0	576	$8 92-	016-77583		
504389	031103	100	321 9	321	$869 36	016-77584	NENENZ IGA	STRUTHERS
504575	031103	300	138 4	158	$259 54		NENENZ IGA	STRUTHERS
504389	031103	400	69 6	32	$400 09		NENENZ IGA	STRUTHERS
			529 9	511	$1,528 99	016-77584		
504421	031103	100	689 8	996	$3,917 00	016-77594	MISSLERS IGA	WILLARD
504421	031103	400	162 6	231	$557 51		MISSLERS IGA	WILLARD
504422	031103	400	18 0	1	$50 56		MISSLERS IGA	WILLARD
			870 4	1,228	$4,525 07	016-77594		
504420	031103	100	55 0	1	$131 28	016-77651	ZAGARA'S	CLEVELAND HEIGHTS
			55 0	1	$131 28	016-77651		
504596	031103	300	702 2	337	$697 45	016-77705	BOB'S IGA	ATHENS
			702 2	337	$697 45	016-77705		
504597	031103	300	206 8	91	$181 58	016-77706	BOB'S IGA	ATHENS
			206 8	91	$181 58	016-77706		
504386	031103	100	185 5	212	$584 57	016-77712	HALL,S I G A FOODLINER	BARNESVILLE
504386	031103	400	575 5	117	$623 77		HALL,S I G A FOODLINER	BARNESVILLE
			761 0	329	$1,208 34	016-77712		
504388	031103	100	125 9	221	$558 78	016-77726	WARREN PLAZA SUPERMARKET	MARIETTA
504388	031103	400	54 2	117	$219 75		WARREN PLAZA SUPERMARKET	MARIETTA
211473	030903	700	0		$49 70		WARREN PLAZA SUPERMARKET	MARIETTA
			180 1	338	$828 23	016-77726		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
504387	031103	100	251 2	332	$1,032 35	016-77740	COLERAIN IGA FOODLINER	COLERAIN
504574	031103	300	71 4	144	$211 38		COLERAIN IGA FOODLINER	COLERAIN
504387	031103	400	77 6	210	$342 14		COLERAIN IGA FOODLINER	COLERAIN
504387	031103	440	3 0	3	$10 05		COLERAIN IGA FOODLINER	COLERAIN
			403 2	689	$1,595 92	016-77740		
504495	031103	100	5,126 1	558	$2,961 86	016-77750	MARIETTA FOOD 4 LESS	MARIETTA
504633	031103	300	37 5	1	$0 00		MARIETTA FOOD 4 LESS	MARIETTA
504495	031103	400	362 1	963	$1,846 41		MARIETTA FOOD 4 LESS	MARIETTA
504496	031103	400	5	3	$2 91		MARIETTA FOOD 4 LESS	MARIETTA
504495	031103	450	18 0	6	$16 32		MARIETTA FOOD 4 LESS	MARIETTA
			5,544 2	1,531	$4,827 50	016-77750		
211474	030903	700	0		$82 80	016-77844	PENNSBORO IGA FOODLINER	PENNSBORO
			0		$82 80	016-77844		
504568	031103	300	3 7	18	$11 52	016-79003	AMALFI'S MARKET	ROCHESTER,
504351	031103	400	691 5	41	$477 16		AMALFI'S MARKET	ROCHESTER,
			695 2	59	$488 68	016-79003		
504352	031103	100	315 1	161	$495 81	016-79011	ANGOLA JUBILEE	ANGOLA,
504352	031103	400	319 9	368	$886 50		ANGOLA JUBILEE	ANGOLA,
			635 0	529	$1,382 31	016-79011		
504418	031103	100	317 6	355	$1,469 99	016-79017	CALEDONIA JUBILEE	CALEDONIA
504418	031103	400	395 6	144	$586 00		CALEDONIA JUBILEE	CALEDONIA
504419	031103	400	18 5	2	$74 63		CALEDONIA JUBILEE	CALEDONIA
504418	031103	420	15 0	1	$121 65		CALEDONIA JUBILEE	CALEDONIA
			746 7	502	$2,252 27	016-79017		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132760	031003	400	1,291 0	576	$47 16-	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
504344	031103	400	485 3	139	$698 96		BATAVIA JUBILEE FOODS	BATAVIA
504345	031103	400	31 0	2	$112 97		BATAVIA JUBILEE FOODS	BATAVIA
504346	031103	400	47 4	1	$135 96		BATAVIA JUBILEE FOODS	BATAVIA
			4,938 7	3,153	$7,377 74	016-79340		
504347	031103	100	245 2	375	$1,180 75	016-79367	MEDINA JUBILEE FOODS	MEDINA
~~504347~~	~~031103~~	~~400~~	~~307 8~~	~~229~~	~~$901 75~~		~~MEDINA JUBILEE FOODS~~	~~MEDINA~~
			553 0	604	$2,082 50	016-79367		
504348	031103	100	260 6	424	$1,657 02	016-79383	TOWNE PLAZA IGA	NORTH CHILI
504567	031103	300	446 9	106	$907 88		TOWNE PLAZA IGA	NORTH CHILI
504348	031103	400	354 5	147	$572 58		TOWNE PLAZA IGA	NORTH CHILI
504349	031103	400	84 5	4	$163 76		TOWNE PLAZA IGA	NORTH CHILI
504350	031103	400	20 0	1	$130 27		TOWNE PLAZA IGA	NORTH CHILI
			1,166 5	682	$3,431 51	016-79383		
132761	031003	100	1,291 0	576	$21 03-	016-79391	MASK FOODS INC	BUFFALO
			1,291 0	576	$21 03-	016-79391		
504342	031103	100	495 8	698	$1,753 63	016-79440	PERRY I G A	PERRY
504573	031103	300	12 3	5	$87 68		PERRY I G A	PERRY
504342	031103	400	271 1	227	$631 36		PERRY I G A	PERRY
			779 2	930	$2,472 67	016-79440		
504341	031103	100	115 1	4	$589 34	016-79553	SENECA FALLS IGA	SENECA FALLS
504341	031103	400	280 3	2	$364 95		SENECA FALLS IGA	SENECA FALLS
			395 4	6	$954 29	016-79553		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132756	031003	100	1,291 0	576	$14 64-	016-79051	ATTICA JUBILEE	ATTICA
132756	031003	300	1,291 0	576	$9 78-		ATTICA JUBILEE	ATTICA
			2,582 0	1,152	$24 42-	016-79051		
132757	031003	100	1,291 0	576	$14 34-	016-79056	B & B JUBILEE	BLASDELL
504353	031103	100	442 5	782	$2,189 26		B & B JUBILEE	BLASDELL
132757	031003	400	1,291 0	576	$8 92-		B & B JUBILEE	BLASDELL
504353	031103	400	40 0	7	$208 64		B & B JUBILEE	BLASDELL
			3,064 5	1,941	$2,374 64	016-79056		
504354	031103	100	215 3	132	$1,131 14	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
504354	031103	400	588 4	96	$2,619 03		DENLIN FOODS INC	WILLIAMSVILLE
			803 7	228	$3,750 17	016-79061		
504595	031103	300	96 0	156	$226 92	016-79171	ROCH INSTITUTE TECH	ROCHESTER,
			96 0	156	$226 92	016-79171		
132758	031003	300	1,291 0	576	$20 28-	016-79174	EAST AURORA JUBILEE	EAST AURORA,
			1,291 0	576	$20 28-	016-79174		
132759	031003	100	1,291 0	576	$14 34-	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
			1,291 0	576	$14 34-	016-79247		
504343	031103	100	30 2	3	$469 37	016-79307	HEGEDORN IGA	WEBSTER
504343	031103	400	108 2	14	$604 59		HEGEDORN IGA	WEBSTER
			138 4	17	$1,073 96	016-79307		
504344	031103	100	1,045 0	1,464	$4,439 67	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
504566	031103	300	2,039 0	971	$2,037 34		BATAVIA JUBILEE FOODS	BATAVIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
504339	031103	100	1,269 1	2,022	$5,535 56	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
504564	031103	300	749 7	724	$1,155 72		HORSEHEADS JUBILEE	HORSEHEAD
132762	031003	400	1,291 0	576	$192 32-		HORSEHEADS JUBILEE	HORSEHEAD
504339	031103	400	592.5	1,080	$1,956 22		HORSEHEADS JUBILEE	HORSEHEAD
504340	031103	400	3 0	3	$4 26		HORSEHEADS JUBILEE	HORSEHEAD
504339	031103	420	592 5	1,080	$0 00		HORSEHEADS JUBILEE	HORSEHEAD
			4,497 8	5,485	$8,459 44	016-79631		
504338	031103	100	143 8	314	$848 51	016-79646	WILSONS LAKESIDE MARKET	WILSON
504565	031103	300	749 7	724	$0 00		WILSONS LAKESIDE MARKET	WILSON
504338	031103	400	672 9	293	$902 88		WILSONS LAKESIDE MARKET	WILSON
			1,566 4	1,331	$1,751 39	016-79646		
132763	031003	100	1,291 0	576	$19 02-	016-79762	PALMYRA IGA	PALMYRA
132763	031003	400	1,291 0	576	$47 16-		PALMYRA IGA	PALMYRA
			2,582 0	1,152	$66 18-	016-79762		
132764	031003	300	1,291 0	576	$72 87-	040-60255	FOODTOWN (48)	PORT MONMOUTH
132765	031003	300	1,291 0	576	$129 75-		FOODTOWN (48)	PORT MONMOUTH
			2,582 0	1,152	$202 62-	040-60255		
132766	031003	300	1,291 0	576	$171 49-	040-60264	FOODTOWN (48)	WALL
132767	031003	300	1,291 0	576	$169 42-		FOODTOWN (48)	WALL
132768	031003	300	1,291 0	576	$105 00-		FOODTOWN (48)	WALL
			3,873 0	1,728	$445 91-	040-60264		
132769	031003	300	1,291 0	576	$630 95-	040-60269	FOODTOWN (48)	OCEAN
132770	031003	300	1,291 0	576	$31 86-		FOODTOWN (48)	OCEAN
			2,582 0	1,152	$662 81-	040-60269		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132771	031003	300	1,291 0	576	$153 66-	040-60336	FOODTOWN	MANALAPAN
			1,291 0	576	$153 66-	040-60336		
132772	031003	300	1,291 0	576	$191 77-	040-60339	FOODTOWN	NEPTUNE CITY
132773	031003	300	1,291 0	576	$98 09-		FOODTOWN	NEPTUNE CITY
			3,873 0	1,728	$343 73-	040-60339		
132775	031003	300	1,291 0	576	$70 24-	040-60341	FOODTOWN	TOMS RIVER
132776	031003	300	1,291 0	576	$84 98-		FOODTOWN	TOMS RIVER
			2,582 0	1,152	$155 22-	040-60341		
132777	031003	300	1,291 0	576	$24 48-	040-60512	FOODTOWN INC	WEST BABYLON
			1,291 0	576	$24 48-	040-60512		
504646	031103	300	1,223 0	1,252	$2,445 06	040-60566	KEY FOODS	NEW YORK
504647	031103	300	6 9	24	$18 00		KEY FOODS	NEW YORK
			1,229 9	1,276	$2,463 06	040-60566		
504648	031103	300	422 5	638	$1,054 28	040-60642	KEY FOODS	FLUSHING
504649	031103	300	422 4	372	$844 56		KEY FOODS	FLUSHING
504650	031103	400	422 4	372	$0 00		KEY FOODS	FLUSHING
			1,267 3	1,382	$1,898 84	040-60642		
132778	031003	300	1,291 0	576	$34 65-	040-60882	KEY FOODS	BROOKLYN
504652	031103	300	511 3	653	$1,161 52		KEY FOODS	BROOKLYN
504653	031103	300	7 5	24	$29 52		KEY FOODS	BROOKLYN
			1,809 8	1,253	$1,156 39	040-60882		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
211326	030603	486	0		$133 28	016-77215	NEWTON FALLS I G A	NEWTON FALLS
211327	030603	776	0		$27 96-		NEWTON FALLS I G A	NEWTON FALLS
			0		$27 96-	016-77215		
503967	031003	100	377 4	599	$1,728 06	016-77241	FISHER FOODS	CANTON
503968	031003	400	1,015 3	640	$3,196 62		FISHER FOODS	CANTON
503969	031003	400	37 0	7	$138 96		FISHER FOODS	CANTON
			1,429 7	1,246	$5,063 64	016-77241		
132613	030703	400	0		$4 57-	016-77242	FISHER FOODS	CANTON
			0		$4 57-	016-77242		
503970	031003	100	423 5	690	$1,965 04	016-77243	FISHER FOODS	CANTON
503971	031003	400	769 2	112	$2,465 72		FISHER FOODS	CANTON
503972	031003	400	36 0	1	$132 98		FISHER FOODS	CANTON
			1,228 7	803	$4,563 74	016-77243		
503964	031003	100	121 8	63	$525 79	016-77247	FISHER FOODS	NORTH CANTON
504164	031003	300	275 7	93	$362 23		FISHER FOODS	NORTH CANTON
503964	031003	400	941 7	444	$3,185 63		FISHER FOODS	NORTH CANTON
503965	031003	400	54 5	5	$188 36		FISHER FOODS	NORTH CANTON
			1,393 7	605	$4,262 01	016-77247		
503966	031003	100	8	12	$46 44	016-77276	DOMS MARKET	ELLWOOD CITY
504165	031003	300	93 9	72	$120 06		DOMS MARKET	ELLWOOD CITY
503966	031003	400	29 0	1	$8 52		DOMS MARKET	ELLWOOD CITY
			123 7	85	$175 02	016-77276		
503842	031003	100	36 1	37	$108 32	016-77287	VALESKY'S	MEADVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			0		$1,083 80	016-77057		
132612	030703	100	0		$14 52-	016-77084	[illegible]	[illegible]
			0		$14 52-	016-77084		
211320	030603	700	0		$304 20	016-77086	BORDNER'S FOOD 4 LESS	MASSILLON
			0		$304 20	016-77086		
211321	030603	776	0		$622 44	016-77088	RODHE IGA FOODLINER	MILLERSBURG
			0		$622 44	016-77088		
503975	031003	100	571 4	687	$1,748 58	016-77095	SHEGOG IGA FOODLINER	NEW CONCORD
503975	031003	400	343 5	339	$814 97		SHEGOG IGA FOODLINER	NEW CONCORD
			914 9	1,026	$2,563 55	016-77095		
211322	030603	460	0		$921 60	016-77116	HOWARD'S SUPER DUPER	ENON
			0		$921 60	016-77116		
503973	031003	100	318 4	368	$1,269 68	016-77136	HOWARD'S SUPER DUPER	SPRINGFIELD
504166	031003	300	113 6	67	$125 80		HOWARD'S SUPER DUPER	SPRINGFIELD
503973	031003	400	258 5	257	$1,097 66		HOWARD'S SUPER DUPER	SPRINGFIELD
503974	031003	400	258 5	257	$0 00		HOWARD'S SUPER DUPER	SPRINGFIELD
			949 0	949	$2,493 14	016-77136		
211323	030603	776	0		$223 20	016-77142	SUNRISE IGA FOODLINER	ZANESVILLE
211324	030603	776	0		$84 00-		SUNRISE IGA FOODLINER	ZANESVILLE
			0		$139 20	016-77142		
211325	030603	461	0		$133 28-	016-77215	NEWTON FALLS I G A	NEWTON FALLS

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/27/2003	6875

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
ANGOLA #11	3/20/2003	507913	2,133 12	0 075	159 98
ANGOLA #11	3/20/2003	508082	142 48	0 075	10 69
ANGOLA #11	3/18/2003	506811	1,280	0 075	96 00
ANGOLA #11	3/21/2003	508275	17 31	0 075	1 30
CAMBRIDGE #173	3/18/2003	506878	860 27	0 075	64 52
CAMBRIDGE #173	3/18/2003	507084	58 91	0 075	4 42
DENLIN FOODS #061	3/21/2003	508826	592 27	0 075	44 42
FRANK ROAD	3/21/2003	508551	56 89	0 075	4 27
FISHER #241 (300 SERVICE)	3/21/2003	508778	444 87	0 0385	17 13
FISHER #241	3/17/2003	506398	754 48	0 075	56 59
FISHER #241	3/17/2003	506400	113 31	0 075	8 50
FISHER #242 (300 LEVEL SERVICE)	3/21/2003	508848	9 18	0 0385	0 35
FISHER #242	3/20/2003	507918	401 8	0 075	30 14
FISHER #242	3/20/2003	507919	256 01	0 075	19 20
FISHER #242	3/21/2003	507547	83 39	0 075	6 25
FISHER #243 (300 LEVEL SERVICE)	3/21/2003	508829	121 38	0 0385	4 67
FISHER #243	3/21/2003	508502	593 89	0 075	44 54
FISHER #243	3/21/2003	508503	104 98	0 075	7 87
FISHER #243	3/17/2003	506402	179 72	0 075	13 48
FISHER #244 (300 LEVEL SERVICE)	3/21/2003	508779	96 64	0 0385	3 72
FISHER #244	3/21/2003	508238	1,063 77	0 075	79 78
FISHER #244	3/21/2003	508408	155 7	0 075	11 68
FISHER #244	3/21/2003	508409	293 6	0 075	22 02
FISHER #245 (300 LEVEL SERVICE)	3/21/2003	508847	261 78	0 0385	10 08
FISHER #245	3/20/2003	507948	72 31	0 075	5 42
FISHER #245	3/20/2003	507950	274 61	0 075	20 60
FISHER #245	3/21/2003	508549	997 44	0 075	74 81
FISHER #245	3/21/2003	508550	2 99	0 075	0 22
FISHER #246 (300 LEVEL SERVICE)	3/18/2003	507145	87 32	0 0385	3 36
FISHER #246	3/18/2003	506998	767 52	0 075	57 56
FISHER #246	3/18/2003	506999	201 31	0 075	15 10
FISHER #247	3/21/2003	508828	170 95	0 0385	6 58
FISHER #247	3/17/2003	506582	273 12	0 0385	10 52

THANK YOU FOR YOUR BUSINESS

Total

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/27/2003	6875

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
FISHER #247	3/21/2003	508504	810 65	0 075	60 80
FISHER #247	3/21/2003	508505	92 29	0 075	6 92
FISHER #247	3/17/2003	506394	848 65	0 075	63 65
FISHER #247	3/17/2003	506395	201 31	0 075	15 10
GOODMAN'S IGA #5020	3/20/2003	507739	5 91	0 075	0 44
GOODMAN'S IGA #5020	3/19/2003	507318	786 2	0 075	58 97
GOODMAN'S IGA #5020	3/19/2003	507319	110 24	0 075	8 27
HAMLIN FOODS #877	3/20/2003	507925	849 53	0 075	63 71
HAMLIN FOODS #877	3/20/2003	508085	401 42	0 075	30 11
HAMLIN FOODS #877	3/20/2003	507926	503 34	0 075	37 75
HAMLIN FOODS #877	3/20/2003	507927	4 74	0 075	0 36
LOGAN #381	3/18/2003	506874	1,153 75	0 075	86 53
LOGAN #381	3/18/2003	507082	36 72	0 075	2 75
MASK FOODS #391	3/21/2003	508821	488 47	0 075	36 64
MEDINA #367	3/18/2003	506802	1,814 99	0 075	136 12
MEDINA #367	3/18/2003	506803	21 42	0 075	1 61
MEDINA #367	3/18/2003	506804	0 03	0 075	0 00
MEDINA #367	3/18/2003	506805	786 88	0 075	59 02
MEDINA #367	3/21/2003	508487	1,481 08	0 075	111 08
MEDINA #367	3/21/2003	508820	179 05	0 075	13 43
T C MARKET #7423	3/20/2003	507945	2,360 98	0 075	177 07
T C MARKET #7423	3/20/2003	508089	10 63	0 075	0 80
T C MARKET #7423	3/20/2003	507946	3 14	0 075	0 24
T C MARKET #7423	3/21/2003	508387	131 19	0 075	9 84
WILSON'S LAKESIDE #646	3/18/2003	506789	872 34	0 075	65 43
WILSON'S LAKESIDE #646	3/18/2003	507071	25 52	0 075	1 91

THANK YOU FOR YOUR BUSINESS

Total $1,964 32 MS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
507847	032003	400	66 0	3	$295 26	016-73055	ACME #15	AKRON
			7,752 4	6,614	$14,175 21	016-73055		
507844	032003	100	2,029 8	1,464	$6,112 89	016-73059	ACME #19	CANTON
507845	032003	100	20 8	4	$175 89		ACME #19	CANTON
134008	031903	400	769 9	738	$7 55-		ACME #19	CANTON
507844	032003	400	207 3	8	$643 78		ACME #19	CANTON
507845	032003	400	51 0	2	$209 45		ACME #19	CANTON
			3,078 8	2,216	$7,134 46	016-73059		
134009	031903	100	769 9	738	$30 22-	016-73090	HENRY'S ACME 016-73090	AKRON
507843	032003	100	167 9	294	$933 86		HENRY'S ACME 016-73090	AKRON
507843	032003	400	167 9	294	$0 00		HENRY'S ACME 016-73090	AKRON
			1,105 7	1,326	$903 64	016-73090		
134010	031903	100	769 9	738	$7,548 08-	016-75012	PENN CROSSING FESTIVAL	JEANETTE,
134010	031903	300	769 9	738	$8 58-		PENN CROSSING FESTIVAL	JEANETTE,
			1,539 8	1,476	$7,556 66-	016-75012		
134011	031903	300	769 9	738	$36 45-	016-75019	WHITE OAK SHOP N SAVE	WHITE OAK
			769 9	738	$36 45-	016-75019		
134012	031903	100	769 9	738	$14 33-	016-75020	GOODMAN'S IGA	CURWENSVILLE
507739	032003	100	6 5	6	$5 91		GOODMAN'S IGA	CURWENSVILLE
134012	031903	300	769 9	738	$3 84-		GOODMAN'S IGA	CURWENSVILLE
134012	031903	400	769 9	738	$30 33-		GOODMAN'S IGA	CURWENSVILLE
			2,316 2	2,220	$42 59-	016-75020		
507922	032003	100	427 7	611	$1,961 02	016-75024	VALLEYBROOK FESTIVAL	MCMURRAY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508084	032003	300	881 0	932	$1,573 92	016-75024	VALLEYBROOK FESTIVAL	MCMURRAY
507922	032003	400	107 7	376	$585 61		VALLEYBROOK FESTIVAL	MCMURRAY
			1,416 4	1,919	$4,120 55	016-75024		
134013	031903	100	769 9	738	$551 29-	016-75025	WEXFORD FESTIVAL FOODS	WEXFORD
134013	031903	300	769 9	738	$22 32			
			1,539 8	1,476	$573 61-	016-75025		
134014	031903	100	769 9	738	$153 75-	016-75038	HALL'S IGA	SNOW SHOE
134014	031903	400	769 9	738	$8 25-		HALL'S IGA	SNOW SHOE
			1,539 8	1,476	$162 00-	016-75038		
134015	031903	100	769 9	738	$107 21-	016-75061	JUBILEE	AMBRIDGE
134015	031903	400	769 9	738	$82 31		JUBILEE	AMBRIDGE
			1,539 8	1,476	$24 90-	016-75061		
134016	031903	100	769 9	738	$27 31-	016-75072	VANDERGRIFT IGA	VANDERGRIFT
134016	031903	300	769 9	738	$2 07-		VANDERGRIFT IGA	VANDERGRIFT
134016	031903	400	769 9	738	$27 45-		VANDERGRIFT IGA	VANDERGRIFT
			2,309 7	2,214	$56 83-	016-75072		
134018	031903	100	769 9	738	$212 46-	016-75260	A J SILBERMAN	BRADDOCK
			769 9	738	$212 46-	016-75260		
134019	031903	100	769 9	738	$58 27-	016-75283	MCANENY BROTHERS	WILLIAMSBURG
134019	031903	400	769 9	738	$31 82-		MCANENY BROTHERS	WILLIAMSBURG
			1,539 8	1,476	$90 09-	016-75283		
134020	031903	400	769 9	738	$70 66-	016-75320	MIKE'S IGA	TIONESTA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
134059	031903	100	769 9	738	$196 58-	016-77218	FRANKLIN IGA	AKRON
134059	031903	400	769 9	738	$464 51-		FRANKLIN IGA	AKRON
			1,539 8	1,476	$661 09-	016-77218		
507915	032003	100	561 9	1,084	$2,909 37	016-77226	MR D'S FOOD FAIR	BROOKFIELD
508083	032003	300	90 0	9	$73 59		MR D'S FOOD FAIR	BROOKFIELD
507915	032003	400	16 3	60	$55 92		MR D'S FOOD FAIR	BROOKFIELD
507916	032003	400	16 3	60	$0 00		MR D'S FOOD FAIR	BROOKFIELD
			684 5	1,213	$3,038 88	016-77226		
507914	032003	100	168 5	287	$686 92	016-77237	RITTMAN I G A	RITTMAN
507914	032003	400	65 4	191	$272 38		RITTMAN I G A	RITTMAN
			233 9	478	$959 30	016-77237		
134060	031903	100	769 9	738	$196 22-	016-77241	FISHER FOODS	CANTON
134060	031903	300	769 9	738	$19 57-		FISHER FOODS	CANTON
134060	031903	400	769 9	738	$21 23-		FISHER FOODS	CANTON
			2,309 7	2,214	$237 02-	016-77241		
134061	031903	100	769 9	738	$217 80-	016-77242	FISHER FOODS	CANTON
507917	032003	100	362 2	485	$1,130 12		FISHER FOODS	CANTON
134061	031903	400	769 9	738	$16 91-		FISHER FOODS	CANTON
507918	032003	400	105 7	308	$401 80		FISHER FOODS	CANTON
507919	032003	400	70 8	8	$256 01		FISHER FOODS	CANTON
			2,078 5	2,277	$1,553 22	016-77242		
134062	031903	100	769 9	738	$26 37-	016-77243	FISHER FOODS	CANTON
134062	031903	400	769 9	738	$70 19-		FISHER FOODS	CANTON
			1,539 8	1,476	$96 56-	016-77243		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
134063	031903	100	769 9	738	$553 88-	016-77244	FISHER FOODS	CANTON
134063	031903	400	769 9	738	$88 78-		FISHER FOODS	CANTON
			1,539 8	1,476	$642 66-	016-77244		
134064	031903	100	769 9	738	$187 36-	016-77245	FISHER FOODS	CANTON
507949	032003	100	1 1	3	$13 53		FISHER FOODS	CANTON
134064	031903	400	769 9	738	$127 19-		FISHER FOODS	CANTON
507948	032003	400	15 0	1	$72 31		FISHER FOODS	CANTON
507950	032003	400	94 5	7	$274 61		FISHER FOODS	CANTON
			2,300 0	2,695	$3,616 49	016-77245		
134065	031903	100	769 9	738	$50 82-	016-77246	FISHER FOODS	MASSILLON
134065	031903	400	769 9	738	$6 36-		FISHER FOODS	MASSILLON
			1,539 8	1,476	$57 18-	016-77246		
134066	031903	100	769 9	738	$57 82-	016-77247	FISHER FOODS	NORTH CANTON
134066	031903	300	769 9	738	$121 65-		FISHER FOODS	NORTH CANTON
134066	031903	400	769 9	738	$35 90-		FISHER FOODS	NORTH CANTON
			2,309 7	2,214	$215 37-	016-77247		
134067	031903	100	769 9	738	$40 25-	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
507954	032003	100	441 6	761	$2,008 52		D'ONOFRIO'S FOOD CENTER	HERMITAGE
508092	032003	300	470 3	390	$863 62		D'ONOFRIO'S FOOD CENTER	HERMITAGE
134067	031903	400	769 9	738	$420 78-		D'ONOFRIO'S FOOD CENTER	HERMITAGE
507954	032003	400	538 3	405	$1,022 41		D'ONOFRIO'S FOOD CENTER	HERMITAGE
507955	032003	400	3	3	$3 33		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			2,990 3	3,035	$3,436 85	016-77274		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
134068	031903	100	769 9	738	$412 96-	016-77276	DOMS MARKET	ELLWOOD CITY
134068	031903	400	769 9	738	$8 64-		DOMS MARKET	ELLWOOD CITY
			1,539 8	1,476	$421 60-	016-77276		
134069	031903	100	769 9	738	$36 63-	016-77279	CORAOPOLIS CASH MARKET	CORAOPOLIS
507956	032003	100	223 3	304	$948 10		CORAOPOLIS CASH MARKET	CORAOPOLIS
508093	032003	300	150 3	162	$225 54		CORAOPOLIS CASH MARKET	CORAOPOLIS
134069	031903	400	769 9	738	$6 66-		CORAOPOLIS CASH MARKET	CORAOPOLIS
507956	032003	400	48 0	110	$163 42		CORAOPOLIS CASH MARKET	CORAOPOLIS
			1,961 4	2,052	$1,293 77	016-77279		
134070	031903	400	769 9	738	$71 41-	016-77287	VALESKY'S	MEADVILLE
			769 9	738	$71 41-	016-77287		
134071	031903	400	769 9	738	$9 54-	016-77321	B & C CARRYOUT	SHAWNEE
			769 9	738	$9 54-	016-77321		
134072	031903	400	769 9	738	$296 36-	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
			769 9	738	$296 36-	016-77347		
134073	031903	400	769 9	738	$2 84-	016-77391	WESTWOOD MARKET	WOOSTER
			769 9	738	$2 84-	016-77391		
134074	031903	100	769 9	738	$220 77-	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
134074	031903	300	769 9	738	$41 16-		LANCASTER FESTIVAL FOODS	LANCASTER
134074	031903	400	769 9	738	$22 32-		LANCASTER FESTIVAL FOODS	LANCASTER
			2,309 7	2,214	$284 25-	016-77403		
134075	031903	100	769 9	738	$474 30-	016-77415	BAG-N-SAVE	DOVER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
134075	031903	300	769 9	738	$18 00-	016-77415	BAG-N-SAVE	DOVER
134075	031903	400	769 9	738	$776 63-		BAG-N-SAVE	DOVER
			2,309 7	2,214	$1,268 93-	016-77415		
134076	031903	100	769 9	738	$136 05-	016-77419	HEATH FESTIVAL FOODS	HEATH
134076	031903	400	769 9	738	$21 67-			
			1,539 8	1,476	$157 72-	016-77419		
507945	032003	100	193 5	379	$1,328 14	016-77423	T C MARKET	THORNVILLE
508089	032003	300	6 9	12	$10 63		T C MARKET	THORNVILLE
507945	032003	400	328 9	336	$1,032 84		T C MARKET	THORNVILLE
507946	032003	400	5	3	$3 14		T C MARKET	THORNVILLE
			529 8	730	$2,374 75	016-77423		
134077	031903	100	769 9	738	$277 91-	016-77467	HOWARD'S SUPER DUPER	NEW CARLISLE
134077	031903	300	769 9	738	$6 72-		HOWARD'S SUPER DUPER	NEW CARLISLE
134077	031903	400	769 9	738	$67 38-		HOWARD'S SUPER DUPER	NEW CARLISLE
			2,309 7	2,214	$352 01-	016-77467		
507740	032003	100	13 0	12	$10 91	016-77477	SWIFT'S RED & WHITE	PIERPORT
			13 0	12	$10 91	016-77477		
134078	031903	400	769 9	738	$274 93-	016-77489	WORTHINGTON JUBILEE	WORTHINGTON
			769 9	738	$274 93-	016-77489		
134079	031903	100	769 9	738	$50 64-	016-77506	RIDEOUT'S I G A	PAINESVILLE
134079	031903	400	769 9	738	$34 18-		RIDEOUT'S I G A	PAINESVILLE
			1,539 8	1,476	$84 82-	016-77506		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
134109	031903	400	769 9	738	$20 64-	016-79011	ANGOLA JUBILEE	ANGOLA,
507913	032003	400	299 7	134	$439 78		ANGOLA JUBILEE	ANGOLA,
			3,089 3	3,027	$2,210 98	016-79011		
134110	031903	100	769 9	738	$15 12-	016-79017	CALEDONIA JUBILEE	CALEDONIA
			769 9	738	$15 12-	016-79017		
134111	031903	100	769 9	738	$112 14-	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
507745	032003	100	6 3	6	$5 28		DENLIN FOODS INC	WILLIAMSVILLE
134111	031903	300	769 9	738	$27 00-		DENLIN FOODS INC	WILLIAMSVILLE
134111	031903	400	769 9	738	$55 23-		DENLIN FOODS INC	WILLIAMSVILLE
			2,316 0	2,220	$189 09-	016-79061		
134112	031903	100	769 9	738	$33 36-	016-79090	CORFU IGA	CORFU,
134112	031903	400	769 9	738	$60 12-		CORFU IGA	CORFU,
			1,539 8	1,476	$93 48-	016-79090		
134113	031903	100	769 9	738	$12 48-	016-79154	PATONS SUPER DUPER	SODUS,
			769 9	738	$12 48-	016-79154		
134114	031903	400	769 9	738	$71 10-	016-79173	ROCHESTER INSTIT OF TECH	ROCHESTER
			769 9	738	$71 10-	016-79173		
134115	031903	100	769 9	738	$198 85-	016-79174	EAST AURORA JUBILEE	EAST AURORA,
134115	031903	300	769 9	738	$144 78-		EAST AURORA JUBILEE	EAST AURORA,
134115	031903	400	769 9	738	$8 40-		EAST AURORA JUBILEE	EAST AURORA,
			2,309 7	2,214	$352 03-	016-79174		
134116	031903	400	769 9	738	$111 86-	016-79225	FILLMORE JUBILEE	FILLMORE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
507744	032003	100	19 4	18	$15 66	016-77793	GRANVILLE I G A	GRANVILLE
507923	032003	400	41 0	1	$0 02	016-77804	JAMES IGA COUNTRY STORE	WASHINGTON
507924	032003	400	207 3	37	$724 53		JAMES IGA COUNTRY STORE	WASHINGTON
			248 3	38	$724 55	016-77804		
134105	031903	100	769 9	738	$6 72-	016-77843	HARRISVILLE IGA FOODLINER	HARRISVILLE
			769 9	738	$6 72-	016-77843		
134106	031903	100	769 9	738	$33 96-	016-77844	PENNSBORO IGA FOODLINER	PENNSBORO
134106	031903	400	769 9	738	$1 74-		PENNSBORO IGA FOODLINER	PENNSBORO
			1,539 8	1,476	$35 70-	016-77844		
134107	031903	100	769 9	738	$15 36-	016-77855	MINERAL WELLS I G A	MINERAL WELLS
			769 9	738	$15 36-	016-77855		
134108	031903	100	769 9	738	$144 73-	016-77877	HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
507925	032003	100	189 9	335	$849 53		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
508085	032003	300	214 8	317	$401 42		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
134108	031903	400	769 9	738	$7 61-		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
507926	032003	400	109 1	254	$503 34		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
507927	032003	400	5	3	$4 74		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
			2,054 1	2,385	$1,606 69	016-77877		
134109	031903	100	769 9	738	$10 86-	016-79011	ANGOLA JUBILEE	ANGOLA,
507913	032003	100	378 0	582	$1,693 34		ANGOLA JUBILEE	ANGOLA,
134109	031903	300	769 9	738	$33 12-		ANGOLA JUBILEE	ANGOLA,
508082	032003	300	101 9	97	$142 48		ANGOLA JUBILEE	ANGOLA,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			2,152 1	3,720	$1,756 02	016-73055		
133867	031803	100	2,152 1	3,720	$8 16-	016-73059	ACME #19	CANTON
211925	031703	848	0		$187 26		ACME #19	CANTON
211926	031703	848	0		$382 80		ACME #19	CANTON
			2,152 1	3,720	$561 90	016-73059		
507439	031903	100	3 5	38	$112 67	016-73090	HENRY'S ACME 016-73090	AKRON
507632	031903	300	413 0	536	$729 82		HENRY'S ACME 016-73090	AKRON
507439	031903	400	345 5	321	$794 63		HENRY'S ACME 016-73090	AKRON
			762 0	895	$1,637 12	016-73090		
507316	031903	400	41 0	1	$0 02	016-75019	WHITE OAK SHOP N SAVE	WHITE OAK
507317	031903	400	207 3	37	$724 53		WHITE OAK SHOP N SAVE	WHITE OAK
			248 3	38	$724 55	016-75019		
507318	031903	100	83 7	150	$444 14	016-75020	GOODMAN'S IGA	CURWENSVILLE
507318	031903	400	54 5	127	$342 06		GOODMAN'S IGA	CURWENSVILLE
507319	031903	400	18 5	1	$110 24		GOODMAN'S IGA	CURWENSVILLE
			156 7	278	$896 44	016-75020		
507320	031903	400	1 0	1	$35 52	016-75024	VALLEYBROOK FESTIVAL	MCMURRAY
507321	031903	400	41 0	1	$0 02		VALLEYBROOK FESTIVAL	MCMURRAY
507322	031903	400	207 3	37	$724 50		VALLEYBROOK FESTIVAL	MCMURRAY
			249 3	39	$760 04	016-75024		
507435	031903	100	174 0	272	$880 72	016-75025	WEXFORD FESTIVAL FOODS	WEXFORD
507631	031903	300	1,106 8	1,483	$1,848 93		WEXFORD FESTIVAL FOODS	WEXFORD
507435	031903	400	249 4	668	$977 75		WEXFORD FESTIVAL FOODS	WEXFORD

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
133862	031803	100	2,152 1	3,720	$21 64-	016-73017	ACME 016-73017	STOW
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		ACME 016-73017	STOW
211914	031703	848	0		$382 80		ACME 016-73017	STOW
			4,304 2	7,440	$342 77	016-73017		
133863	031803	100	2,152 1	3,720	$6 18-	016-73018	ACME 016-73018	AKRON
507538	031903	300	311 5	466	$652 40		ACME 016-73018	AKRON
211915	031703	848	0		$187 26		ACME 016-73018	AKRON
211916	031703	848	0		$382 80		ACME 016-73018	AKRON
			2,463 6	4,186	$1,216 28	016-73018		
133864	031803	100	2,152 1	3,720	$6 18-	016-73053	ACME #2	AKRON
211917	031703	460	0		$675 00		ACME #2	AKRON
211918	031703	848	0		$374 52		ACME #2	AKRON
211919	031703	848	0		$765 60		ACME #2	AKRON
			2,152 1	3,720	$1,808 94	016-73053		
133865	031803	100	2,152 1	3,720	$29 26-	016-73054	ACME #14	AKRON
507440	031903	100	4 7	42	$108 04		ACME #14	AKRON
507440	031903	400	1,043 7	2,213	$4,173 88		ACME #14	AKRON
507441	031903	400	3	3	$2 76		ACME #14	AKRON
211920	031703	848	0		$187 26		ACME #14	AKRON
211921	031703	848	0		$765 60		ACME #14	AKRON
			3,200 8	5,978	$5,208 28	016-73054		
133866	031803	100	2,152 1	3,720	$6 18-	016-73055	ACME #15	AKRON
211922	031703	848	0		$374 52		ACME #15	AKRON
211923	031703	848	0		$622 08		ACME #15	AKRON
211924	031703	848	0		$765 60		ACME #15	AKRON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			557 3	887	$2,289 34	016-77057		
506879	031803	100	668 4	1,195	$3,202 37	016-77082	BORDNERS FOODLINER #2	MASSILLON
507086	031803	300	521 1	587	$900 31		BORDNERS FOODLINER #2	MASSILLON
506879	031803	400	139 0	455	$690 21		BORDNERS FOODLINER #2	MASSILLON
506880	031803	400	47 9	3	$114 11		BORDNERS FOODLINER #2	MASSILLON
			1,376 4	2,240	$4,907 00	016-77082		
507000	031803	100	3,387 1	2,014	$7,209 01	016-77086	BORDNER'S FOOD 4 LESS	MASSILLON
507146	031803	300	553 4	650	$902 80		BORDNER'S FOOD 4 LESS	MASSILLON
507000	031803	400	33 7	102	$213 19		BORDNER'S FOOD 4 LESS	MASSILLON
507001	031803	400	237 4	17	$410 09		BORDNER'S FOOD 4 LESS	MASSILLON
507002	031803	400	41 0	1	$0 02		BORDNER'S FOOD 4 LESS	MASSILLON
507003	031803	400	207 3	37	$723 29		BORDNER'S FOOD 4 LESS	MASSILLON
211867	031603	848	0		$255 96		BORDNER'S FOOD 4 LESS	MASSILLON
			4,459 9	2,821	$9,714 36	016-77086		
133658	031703	400	979 3	3,491	$17 73-	016-77088	RODHE IGA FOODLINER	MILLERSBURG
			979 3	3,491	$17 73-	016-77088		
506882	031803	100	690 0	1 215	$3 063 90	016-77092	GRIBBLE S IGA FOODLINER	LOUDONVILLE
506882	031803	400	375 8	414	$827 09		GRIBBLE S IGA FOODLINER	LOUDONVILLE
506883	031803	400	17 1	2	$68 53		GRIBBLE S IGA FOODLINER	LOUDONVILLE
506884	031803	400	41 0	1	$0 02		GRIBBLE S IGA FOODLINER	LOUDONVILLE
506885	031803	400	207 3	37	$724 53		GRIBBLE S IGA FOODLINER	LOUDONVILLE
			1,331 2	1,669	$4,684 07	016-77092		
506876	031803	100	355 8	272	$1,108 99	016-77104	CAMBRIDGE I G A FOODLINER	CAMBRIDGE
507083	031803	300	9 0	1	$9 18		CAMBRIDGE I G A FOODLINER	CAMBRIDGE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506876	031803	400	249 6	683	$734 68	016-77104	CAMBRIDGE I G A FOODLINER	CAMBRIDGE
506877	031803	400	9 4	1	$15 51		CAMBRIDGE I G A FOODLINER	CAMBRIDGE
			623 8	957	$1,868 36	016-77104		
506878	031803	100	122 7	172	$516 69	016-77173	CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
507084	031803	300	36 5	21	$58 91 V		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
506878	031803	400	234 0	173	$343 58		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
			393 2	366	$919 18	016-77173		
133659	031703	400	979 3	3,491	$28 00-	016-77187	HOWARD'S ST PARIS	ST PARIS
			979 3	3,491	$28 00-	016-77187		
133660	031703	400	979 3	3,491	$25 54-	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
			979 3	3,491	$25 54-	016-77190		
506917	031803	100	194 6	354	$1,024 07	016-77203	ELLET I G A	AKRON
506917	031803	400	47 6	132	$256 10		ELLET I G A	AKRON
			242 2	486	$1,280 17	016-77203		
507074	031803	300	256 0	19	$178 85	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
506825	031803	400	15 0	2	$19 50		PORTAGE LAKES IGA SUPER CENTER	AKRON
506826	031803	400	15 0	2	$0 00		PORTAGE LAKES IGA SUPER CENTER	AKRON
506827	031803	400	41 0	1	$0 02		PORTAGE LAKES IGA SUPER CENTER	AKRON
506828	031803	400	207 3	37	$723 23		PORTAGE LAKES IGA SUPER CENTER	AKRON
211868	031603	466	0		$658 00		PORTAGE LAKES IGA SUPER CENTER	AKRON
			534 3	61	$1,579 60	016-77208		
133661	031703	300	979 3	3,491	$19 57-	016-77243	FISHER FOODS	CANTON
133661	031703	400	979 3	3,491	$4 60-		FISHER FOODS	CANTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506870	031803	400	100 1	33	$65 59	016-77366	A & A COUNTRY PRIDE	UPPER SANDUSKY
			135 7	71	$122 01	016-77366		
506874	031803	100	165 7	305	$853 91	016-77381	LOGAN SUPER THRIFT	LOGAN
507082	031803	300	36 0	4	$36 72		LOGAN SUPER THRIFT	LOGAN
506874	031803	400	138 2	182	$299 84		LOGAN SUPER THRIFT	LOGAN
506875	031803	400	138 2	182	$0 00		LOGAN SUPER THRIFT	LOGAN
			478 1	673	$1,190 47	016-77381		
506916	031803	100	69 5	192	$549 93	016-77391	WESTWOOD MARKET	WOOSTER
507100	031803	300	106 3	222	$0 00		WESTWOOD MARKET	WOOSTER
506916	031803	400	56 3	178	$387 33		WESTWOOD MARKET	WOOSTER
211871	031603	848	0		$339 08		WESTWOOD MARKET	WOOSTER
			232 1	592	$1,276 34	016-77391		
506990	031803	100	3,992 1	3,422	$11,142 77	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
507142	031803	300	609 6	546	$848 36		LANCASTER FESTIVAL FOODS	LANCASTER
506990	031803	400	1,120 8	698	$1,285 94		LANCASTER FESTIVAL FOODS	LANCASTER
506991	031803	400	194 3	10	$534 70		LANCASTER FESTIVAL FOODS	LANCASTER
			5,916 8	4,676	$13,811 77	016-77403		
211872	031603	466	0		$735 70	016-77406	SULLIVAN MARKET	SULLIVAN
			0		$735 70	016-77406		
506782	031803	100	96 9	90	$78 39	016-77415	BAG-N-SAVE	DOVER
211873	031603	848	0		$337 16		BAG-N-SAVE	DOVER
			96 9	90	$415 55	016-77415		
133663	031703	100	979 3	3,491	$11 27-	016-77419	HEATH FESTIVAL FOODS	HEATH

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,958 6	6,982	$24 17-	016-77243		
211869	031603	848	0		$187 26	016-77245	FISHER FOODS	CANTON
			0		$187 26	016-77245		
506997	031803	100	583 9	1,123	$2,724 73	016-77246	FISHER FOODS	MASSILLON
507145	031803	300	85 7	32	$87 32		FISHER FOODS	MASSILLON
506998	031803	400	159 5	375	$767 52		FISHER FOODS	MASSILLON
506999	031803	400	89 5	7	$201 31		FISHER FOODS	MASSILLON
			918 6	1,537	$3,780 88	016-77246		
211870	031603	848	0		$187 26	016-77247	FISHER FOODS	NORTH CANTON
			0		$187 26	016-77247		
133662	031703	400	979 3	3,491	$2 40-	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
506871	031803	400	21 0	1	$45 79		PLAIN CITY SUPER DUPER	PLAIN CITY
506872	031803	400	41 0	1	$0 02		PLAIN CITY SUPER DUPER	PLAIN CITY
506873	031803	400	207 3	37	$724 50		PLAIN CITY SUPER DUPER	PLAIN CITY
			1,248 6	3,530	$767 91	016-77347		
506994	031803	100	463 0	522	$1,569 72	016-77352	JAMBOREE IGA	NEWARK
507144	031803	300	81 5	33	$118 36		JAMBOREE IGA	NEWARK
506994	031803	400	45 6	167	$141 61		JAMBOREE IGA	NEWARK
506995	031803	400	41 0	1	$0 02		JAMBOREE IGA	NEWARK
506996	031803	400	207 3	37	$724 50		JAMBOREE IGA	NEWARK
			838 4	760	$2,554 21	016-77352		
506870	031803	100	18 3	14	$20 42	016-77366	A & A COUNTRY PRIDE	UPPER SANDUSKY
507081	031803	300	17 3	24	$36 00		A & A COUNTRY PRIDE	UPPER SANDUSKY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506863	031803	100	222 9	265	$939 46	016-77584	NENENZ IGA	STRUTHERS
507079	031803	300	179 7	228	$325 08		NENENZ IGA	STRUTHERS
506863	031803	400	12 5	42	$38 12		NENENZ IGA	STRUTHERS
506864	031803	400	41 0	1	$0 02		NENENZ IGA	STRUTHERS
506865	031803	400	207 3	37	$723 23		NENENZ IGA	STRUTHERS
			663 4	573	$2,025 91	016-77584		
506912	031803	100	328 3	564	$1,505 89	016-77594	MISSLERS IGA	WILLARD
506912	031803	400	63 6	184	$302 09		MISSLERS IGA	WILLARD
506913	031803	400	49 2	7	$92 08		MISSLERS IGA	WILLARD
506914	031803	400	41 0	1	$0 02		MISSLERS IGA	WILLARD
506915	031803	400	207 3	37	$724 53		MISSLERS IGA	WILLARD
			689 4	793	$2,624 61	016-77594		
211877	031603	466	0		$343 00	016-77650	SCHILDS IGA FOODLINER #1	NORWALK
			0		$343 00	016-77650		
506818	031803	400	21 0	1	$45 79	016-77704	HANOVER VILLAGE	NEWARK
506819	031803	400	41 0	1	$0 02		HANOVER VILLAGE	NEWARK
506820	031803	400	207 3	37	$724 50		HANOVER VILLAGE	NEWARK
			269 3	39	$770 31	016-77704		
507098	031803	300	364 3	425	$563 55	016-77705	BOB'S IGA	ATHENS
506908	031803	400	41 0	1	$0 02		BOB'S IGA	ATHENS
506909	031803	400	207 3	37	$724 50		BOB'S IGA	ATHENS
			612 6	463	$1,288 07	016-77705		
507099	031803	300	106 3	222	$278 76	016-77706	BOB'S IGA	ATHENS
506910	031803	400	41 0	1	$0 02		BOB'S IGA	ATHENS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506911	031803	400	207 3	37	$724 50	016-77706	BOB'S IGA	ATHENS
			354 6	260	$1,003 28	016-77706		
506855	031803	100	58 1	108	$330 55	016-77712	HALL,S I G A FOODLINER	BARNESVILLE
506855	031803	400	25 0	98	$137 09		HALL,S I G A FOODLINER	BARNESVILLE
506856	031803	400	28 0	2	$63 14		HALL,S I G A FOODLINER	BARNESVILLE
			182 0	208	$530 78	016-77712		
506860	031803	100	109 2	181	$481 05	016-77726	WARREN PLAZA SUPERMARKET	MARIETTA
506860	031803	400	26 1	95	$114 99		WARREN PLAZA SUPERMARKET	MARIETTA
506861	031803	400	41 0	1	$0 02		WARREN PLAZA SUPERMARKET	MARIETTA
506862	031803	400	207 3	37	$724 53		WARREN PLAZA SUPERMARKET	MARIETTA
			383 6	314	$1,320 59	016-77726		
506857	031803	100	153 0	325	$899 80	016-77740	COLERAIN IGA FOODLINER	COLERAIN
507078	031803	300	25 0	54	$66 90		COLERAIN IGA FOODLINER	COLERAIN
506857	031803	400	170 2	193	$394 69		COLERAIN IGA FOODLINER	COLERAIN
506858	031803	400	41 0	1	$0 02		COLERAIN IGA FOODLINER	COLERAIN
506859	031803	400	207 3	37	$724 53		COLERAIN IGA FOODLINER	COLERAIN
			596 5	610	$2,085 94	016-77740		
133669	031703	100	979 3	3,491	$0 69-	016-77844	PENNSBORO IGA FOODLINER	PENNSBORO
			979 3	3,491	$0 69-	016-77844		
506906	031803	400	41 0	1	$0 02	016-77852	BRIARWOOD IGA	PARKERSBURG
506907	031803	400	207 3	37	$724 50		BRIARWOOD IGA	PARKERSBURG
			248 3	38	$724 52	016-77852		
506811	031803	100	96 8	95	$248 55	016-79011	ANGOLA JUBILEE	ANGOLA,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
133672	031703	300	979 3	3,491	$134 81-	016-79195	SWEETHEART CORNE	NORTH SYRACUSE
			979 3	3,491	$134 81-	016-79195		
506808	031803	400	41 0	1	$0 02	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
506809	031803	400	207 3	37	$724 53		GOWANDA JUBILEE FOODS	GOWANDA
			248 3	38	$724 55	016-79247		
506784	031803	100	51 7	48	$43 20	016-79289	D/B/A HOLLEY JUBILEE FOODS	HOLLEY
			51 7	48	$43 20	016-79289		
133673	031703	100	979 3	3,491	$4 86-	016-79307	HEGEDORN IGA	WEBSTER
506796	031803	400	24 0	1	$160 00		HEGEDORN IGA	WEBSTER
506797	031803	400	267 8	13	$745 32		HEGEDORN IGA	WEBSTER
			1,271 1	3,505	$900 46	016-79307		
506798	031803	100	779 4	1,151	$3,573 76	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
507073	031803	300	506 2	631	$884 18		BATAVIA JUBILEE FOODS	BATAVIA
506798	031803	400	722 4	636	$1,325 95		BATAVIA JUBILEE FOODS	BATAVIA
506799	031803	400	236 6	12	$692 84		BATAVIA JUBILEE FOODS	BATAVIA
506800	031803	400	41 0	1	$0 02		BATAVIA JUBILEE FOODS	BATAVIA
506801	031803	400	207 3	37	$724 53		BATAVIA JUBILEE FOODS	BATAVIA
506798	031803	420	0	1	$0 86		BATAVIA JUBILEE FOODS	BATAVIA
211878	031603	466	0		$410 20		BATAVIA JUBILEE FOODS	BATAVIA
211879	031603	814	0		$1,100 12		BATAVIA JUBILEE FOODS	BATAVIA
			2,492 9	2,469	$8,712 46	016-79340		
506802	031803	100	194 2	388	$1,347 98	016-79367	MEDINA JUBILEE FOODS	MEDINA
506802	031803	400	157 2	205	$467 01		MEDINA JUBILEE FOODS	MEDINA
506803	031803	400	17 0	1	$21 42		MEDINA JUBILEE FOODS	MEDINA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506811	031803	400	429 7	378	$1,031 45	016-79011	ANGOLA JUBILEE	ANGOLA,
506904	031803	100	367 5	493	$1,714 94	016-79017	CALEDONIA JUBILEE	CALEDONIA
507097	031803	300	302 7	20	$624 08		CALEDONIA JUBILEE	CALEDONIA
506904	031803	400	58 7	201	$266 03		CALEDONIA JUBILEE	CALEDONIA
506905	031803	400	104 0	6	$183 87		CALEDONIA JUBILEE	CALEDONIA
			832 9	720	$2,788 92	016-79017		
506812	031803	100	474 3	772	$2,012 77	016-79056	B & B JUBILEE	BLASDELL
133670	031703	400	979 3	3,491	$0 81-		B & B JUBILEE	BLASDELL
506812	031803	400	49 1	2	$154 93		B & B JUBILEE	BLASDELL
506813	031803	400	41 0	1	$0 02		B & B JUBILEE	BLASDELL
506814	031803	400	207 3	37	$724 53		B & B JUBILEE	BLASDELL
			1,751 0	4,303	$2,891 44	016-79056		
133671	031703	100	979 3	3,491	$4 86-	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
506815	031803	100	93 0	27	$250 82		DENLIN FOODS INC	WILLIAMSVILLE
506815	031803	400	403 9	39	$709 22		DENLIN FOODS INC	WILLIAMSVILLE
506816	031803	400	41 0	1	$0 02		DENLIN FOODS INC	WILLIAMSVILLE
506817	031803	400	207 3	37	$724 53		DENLIN FOODS INC	WILLIAMSVILLE
			1,724 5	3,595	$1,679 73	016-79061		
506810	031803	400	71 5	204	$588 36	016-79173	ROCHESTER INSTIT OF TECH	ROCHESTER
			71 5	204	$588 36	016-79173		
506783	031803	100	142 7	132	$117 48	016-79174	EAST AURORA JUBILEE	EAST AURORA,
			142 7	132	$117 48	016-79174		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506790	031803	300	1 8	12	$20 40	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
507070	031803	300	356.8	602	$722.04		HORSEHEADS JUBILEE	HORSEHEAD
506790	031803	400	407 1	777	$1,489 16		HORSEHEADS JUBILEE	HORSEHEAD
506791	031803	400	218 4	14	$645 95		HORSEHEADS JUBILEE	HORSEHEAD
506790	031803	420	407 1	777	$0 00		HORSEHEADS JUBILEE	HORSEHEAD
			2,175 0	3,446	$6,162 56	016-79631		
506789	031803	100	127 9	252	$562 99	016-79646	WILSONS LAKESIDE MARKET	WILSON
507071	031803	300	18 0	24	$25 52		WILSONS LAKESIDE MARKET	WILSON
506789	031803	400	66 0	235	$309 35		WILSONS LAKESIDE MARKET	WILSON
			211 9	511	$897 86	016-79646		
133675	031703	100	979 3	3,491	$8 70-	016-79762	PALMYRA IGA	PALMYRA
133675	031703	400	979 3	3,491	$6 57-		PALMYRA IGA	PALMYRA
			1,958 6	6,982	$15 27-	016-79762		
507040	031803	300	468 5	528	$932 70	040-60436	KEY FOODS	FLORAL PARK
			468 5	528	$932 70	040-60436		
507153	031803	300	1,388 3	1,540	$2,586 63	040-60512	FOODTOWN INC	WEST BABYLON
507154	031803	300	21 1	3	$40 95		FOODTOWN INC	WEST BABYLON
507155	031803	300	1,117 0	571	$1,575 66		FOODTOWN INC	WEST BABYLON
133676	031703	400	979 3	3,491	$70 48-		FOODTOWN INC	WEST BABYLON
507153	031803	400	137 9	221	$569 59		FOODTOWN INC	WEST BABYLON
			3,643 6	5,826	$4,702 35	040-60512		
133677	031703	300	979 3	3,491	$31 92-	040-60552	KEY FOODS	BROOKLYN
			979 3	3,491	$31 92-	040-60552		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506804	031803	400	41 0	1	$0 03	016-79367	MEDINA JUBILEE FOODS	MEDINA
			616 7	632	$2,623 32	016-79367		
506806	031803	100	23 1	2	$17 52	016-79383	TOWNE PLAZA IGA	NORTH CHILI
506807	031803	400	107 6	8	$315 95		TOWNE PLAZA IGA	NORTH CHILI
506806	031803	420	15 0	1	$122 18		TOWNE PLAZA IGA	NORTH CHILI
			145 7	11	$455 65	016-79383		
506794	031803	100	30 0	1	$51 51	016-79440	PERRY I G A	PERRY
506795	031803	400	87 2	6	$256 01		PERRY I G A	PERRY
			117 2	7	$307 52	016-79440		
133674	031703	100	979 3	3,491	$17 46-	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
133674	031703	400	979 3	3,491	$2 49-		ORCHARD PARK JUBILEE	ORCHARD PARK
211880	031603	814	0		$1,100 12		ORCHARD PARK JUBILEE	ORCHARD PARK
			1,958 6	6,982	$1,080 17	016-79464		
211881	031603	814	0		$125 10	016-79477	KENMORE JUBILEE FOODS	BUFFALO
			0		$125 10	016-79477		
506792	031803	100	151 5	318	$948 62	016-79553	SENECA FALLS IGA	SENECA FALLS
507072	031803	300	507 1	609	$784 39		SENECA FALLS IGA	SENECA FALLS
506792	031803	400	469 5	335	$720 85		SENECA FALLS IGA	SENECA FALLS
506793	031803	400	169 2	9	$371 64		SENECA FALLS IGA	SENECA FALLS
506792	031803	420	15 0	1	$122 17		SENECA FALLS IGA	SENECA FALLS
			1,312 3	1,272	$2,947 67	016-79553		
506790	031803	100	783 8	1,264	$3,285 01	016-79631	HORSEHEADS JUBILEE	HORSEHEAD

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508723	032103	300	351 2	618	$655 62	016-77086	BORDNER'S FOOD 4 LESS	MASSILLON
508552	032103	400	2 0	2	$109 86		BORDNER'S FOOD 4 LESS	MASSILLON
			353 2	620	$765 48	016-77086		
508512	032103	100	634 5	935	$2,881 57	016-77088	RODHE IGA FOODLINER	MILLERSBURG
508832	032103	300	80 5	198	$210 72		RODHE IGA FOODLINER	MILLERSBURG
508512	032103	400	374 7	580	$1,024 52		RODHE IGA FOODLINER	MILLERSBURG
508512	032103	450	9 0	3	$9 33		RODHE IGA FOODLINER	MILLERSBURG
211989	031903	848	0		$323 70		RODHE IGA FOODLINER	MILLERSBURG
211990	031903	848	0		$408 36		RODHE IGA FOODLINER	MILLERSBURG
134246	032003	900	177 9	306	$120 27-		RODHE IGA FOODLINER	MILLERSBURG
			1,276 6	2,022	$4,737 93	016-77088		
134247	032003	100	177 9	306	$0 60-	016-77095	SHEGOG IGA FOODLINER	NEW CONCORD
134247	032003	900	177 9	306	$6 84-		SHEGOG IGA FOODLINER	NEW CONCORD
			355 8	612	$7 44-	016-77095		
134248	032003	100	177 9	306	$380 42-	016-77106	ROSS IGA MARKET	FRAZEYSBURG
508411	032103	100	86 9	95	$311 72		ROSS IGA MARKET	FRAZEYSBURG
134248	032003	400	177 9	306	$50 19-		ROSS IGA MARKET	FRAZEYSBURG
508411	032103	400	42 6	81	$145 86		ROSS IGA MARKET	FRAZEYSBURG
			485 3	788	$26 97	016-77106		
508506	032103	100	269 6	575	$1,866 81	016-77116	HOWARD'S SUPER DUPER	ENON
508830	032103	300	163 0	165	$226 29		HOWARD'S SUPER DUPER	ENON
508506	032103	400	337 5	385	$714 96		HOWARD'S SUPER DUPER	ENON
508507	032103	400	23 2	2	$94 05		HOWARD'S SUPER DUPER	ENON
			793 3	1,127	$2,902 11	016-77116		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508412	032103	100	42 6	81	$0 00	016-77142	SUNRISE IGA FOODLINER	ZANESVILLE
211991	031903	711	0		$60 71		SUNRISE IGA FOODLINER	ZANESVILLE
134249	032003	900	177 9	306	$235 50-		SUNRISE IGA FOODLINER	ZANESVILLE
			220 5	387	$174 79-	016-77142		
508551	032103	400	14 0	2	$56 89	016-77159	FRANK ROAD FOOD MART	COLUMBUS
211992	031903	848	0		$306 27		FRANK ROAD FOOD MART	COLUMBUS
134250	032003	900	177 9	306	$156 98-		FRANK ROAD FOOD MART	COLUMBUS
			191 9	308	$206 18	016-77159		
508413	032103	100	258 9	454	$1,256 19	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
134251	032003	400	1 5	3	$5 04		SUGAR LANE IGA FOODLINER	SUGARCREEK
508413	032103	400	138 7	200	$394 64		SUGAR LANE IGA FOODLINER	SUGARCREEK
508414	032103	400	138 7	200	$0 00		SUGAR LANE IGA FOODLINER	SUGARCREEK
508415	032103	400	41 0	1	$0 02		SUGAR LANE IGA FOODLINER	SUGARCREEK
508416	032103	400	207 3	37	$724 53		SUGAR LANE IGA FOODLINER	SUGARCREEK
134251	032003	900	1 5	3	$149 50-		SUGAR LANE IGA FOODLINER	SUGARCREEK
			787 6	898	$2,230 92	016-77178		
508508	032103	100	187 7	347	$920 88	016-77187	HOWARD'S ST PARIS	ST PARIS
508831	032103	300	19 7	24	$19 80		HOWARD'S ST PARIS	ST PARIS
508508	032103	400	184 9	238	$409 55		HOWARD'S ST PARIS	ST PARIS
508509	032103	400	17 0	1	$19 68		HOWARD'S ST PARIS	ST PARIS
			409 3	610	$1,369 91	016-77187		
508417	032103	100	80 9	180	$449 22	016-77189	MILLER'S COUNTY PRIDE	WALNUT CREEK
508417	032103	400	1 7	18	$29 46		MILLER'S COUNTY PRIDE	WALNUT CREEK
508418	032103	400	7 0	1	$45 70		MILLER'S COUNTY PRIDE	WALNUT CREEK
			89 6	199	$524 38	016-77189		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508419	032103	400	14 0	2	$52 80	016-77193	CLAYLAND IGA FOODLINER	UHRICHSVILLE
			14 0	2	$52 80	016-77193		
508400	032103	100	4 6	24	$0 00	016-77206	HIGHLAND SQUARE MARKET	AKRON
508400	032103	400	21 2	26	$76 91		HIGHLAND SQUARE MARKET	AKRON
			25 8	50	$76 91	016-77206		
508272	032103	100	19 4	18	$15 84	016-77207	LEETONIA IGA FOODLINER	LEETONIA
			19 4	18	$15 84	016-77207		
508401	032103	100	272 4	427	$1,175 00	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
508401	032103	400	574 6	317	$1,324 76		PORTAGE LAKES IGA SUPER CENTER	AKRON
			847 0	744	$2,499 76	016-77208		
508404	032103	100	111 8	223	$521 46	016-77210	MAYS IGA	AKRON
508775	032103	300	310 6	286	$381 96		MAYS IGA	AKRON
508404	032103	400	355 0	215	$648 26		MAYS IGA	AKRON
134252	032003	900	1 5	3	$101 52-		MAYS IGA	AKRON
			778 9	727	$1,450 16	016-77210		
508273	032103	100	25 9	24	$21 12	016-77215	NEWTON FALLS I G A	NEWTON FALLS
134253	032003	900	1 5	3	$110 63-		NEWTON FALLS I G A	NEWTON FALLS
			27 4	27	$89 51-	016-77215		
508846	032103	300	2,473 7	125	$2,701 05	016-77216	LIBERTY INTNL WHOLESALE	WARREN
			2,473 7	125	$2,701 05	016-77216		
508405	032103	100	150 0	273	$760 03	016-77218	FRANKLIN IGA	AKRON
508776	032103	300	246 0	316	$344 44		FRANKLIN IGA	AKRON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508405	032103	400	58 4	166	$394 32	016-77218	FRANKLIN IGA	AKRON
508406	032103	400	58 4	166	$0 00		FRANKLIN IGA	AKRON
211993	031903	711	0		$43 82		FRANKLIN IGA	AKRON
134254	032003	900	1 5	3	$164 92-		FRANKLIN IGA	AKRON
			516 3	924	$1 377 69	016-77218		
211994	031903	460	0		$110 81	016-77226	MR D'S FOOD FAIR	BROOKFIELD
134255	032003	900	1 5	3	$119 46-		MR D'S FOOD FAIR	BROOKFIELD
			1 5	3	$8 65-	016-77226		
508402	032103	100	262 9	495	$1,320 77	016-77230	RULLI BROTHERS WEST	YOUNGSTOWN
508777	032103	300	574 4	765	$1,105 00		RULLI BROTHERS WEST	YOUNGSTOWN
508402	032103	400	446 1	230	$402 47		RULLI BROTHERS WEST	YOUNGSTOWN
508403	032103	400	446 1	230	$0 00		RULLI BROTHERS WEST	YOUNGSTOWN
134256	032003	900	1 5	3	$250 52-		RULLI BROTHERS WEST	YOUNGSTOWN
			1,731 0	1,723	$2,577 72	016-77230		
211995	031903	486	0		$411 41-	016-77237	RITTMAN I G A	RITTMAN
			0		$411 41-	016-77237		
508778	032103	300	578 5	45	$444 87	016-77241	FISHER FOODS	CANTON
211996	031903	848	0		$1,679 92		FISHER FOODS	CANTON
			578 5	45	$2,124 79	016-77241		
508848	032103	300	19 6	6	$9 18	016-77242	FISHER FOODS	CANTON
508547	032103	400	21 0	1	$83 39		FISHER FOODS	CANTON
211997	031903	848	0		$408 36		FISHER FOODS	CANTON
			40 6	7	$500 93	016-77242		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508501	032103	100	2 3	21	$45 43	016-77243	FISHER FOODS	CANTON
508829	032103	300	159 0	6	$121 38		FISHER FOODS	CANTON
508502	032103	400	146 4	357	$593 89		FISHER FOODS	CANTON
508503	032103	400	17 1	10	$104 98		FISHER FOODS	CANTON
			324 8	394	$865 68	016-77243		
508237	032103	100	13 6	114	$294 73	016-77244	FISHER FOODS	CANTON
508407	032103	100	691 1	1,284	$3,319 28		FISHER FOODS	CANTON
508779	032103	300	39 1	40	$96 64		FISHER FOODS	CANTON
508238	032103	400	227 4	678	$1,063 77		FISHER FOODS	CANTON
508408	032103	400	36 0	2	$155 70		FISHER FOODS	CANTON
508409	032103	400	104 5	8	$293 60		FISHER FOODS	CANTON
211998	031903	848	0		$408 36		FISHER FOODS	CANTON
134257	032003	900	1 5	3	$163 86-		FISHER FOODS	CANTON
			1,113 2	2,129	$5,468 22	016-77244		
508548	032103	100	7 6	63	$173 00	016-77245	FISHER FOODS	CANTON
508847	032103	300	219 2	114	$261 78		FISHER FOODS	CANTON
508549	032103	400	235 2	660	$997 44		FISHER FOODS	CANTON
508550	032103	400	5	3	$2 99		FISHER FOODS	CANTON
211999	031903	848	0		$408 36		FISHER FOODS	CANTON
134258	032003	900	1 5	3	$101 52-		FISHER FOODS	CANTON
			464 0	843	$1,742 05	016-77245		
212000	031903	848	0		$408 36	016-77246	FISHER FOODS	MASSILLON
			0		$408 36	016-77246		
508504	032103	100	500 5	972	$2,286 57	016-77247	FISHER FOODS	NORTH CANTON
508828	032103	300	136 7	62	$170 95		FISHER FOODS	NORTH CANTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508504	032103	400	207 0	487	$810 65	016-77247	FISHER FOODS	NORTH CANTON
508505	032103	400	15 0	1	$92 29		FISHER FOODS	NORTH CANTON
212001	031903	848	0		$408 36		FISHER FOODS	NORTH CANTON
134259	032003	900	1 5	3	$25 18-		FISHER FOODS	NORTH CANTON
			869 7	1,525	$3,743 64	016-77247		
134260	032003	900	1 5	3	$492 95-	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
			1 5	3	$492 95-	016-77274		
508410	032103	100	62 5	186	$485 31	016-77290	CAL'S GENERAL STORE	PORTERSVILLE
508410	032103	400	78 3	12	$56 32		CAL'S GENERAL STORE	PORTERSVILLE
			140 8	198	$541 63	016-77290		
508396	032103	100	28 6	1	$127 60	016-77300	WADES MARKET	BARBERTON
			28 6	1	$127 60	016-77300		
508397	032103	100	81 7	267	$740 99	016-77321	B & C CARRYOUT	SHAWNEE
508397	032103	400	388 3	739	$1,053 26		B & C CARRYOUT	SHAWNEE
			470 0	1,006	$1,794 25	016-77321		
508236	032103	100	128 3	332	$910 90	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
508774	032103	300	169 6	237	$334 20		PLAIN CITY SUPER DUPER	PLAIN CITY
508236	032103	400	243 3	280	$515 42		PLAIN CITY SUPER DUPER	PLAIN CITY
508236	032103	420	243 3	280	$0 00		PLAIN CITY SUPER DUPER	PLAIN CITY
134261	032003	900	1 5	3	$36 43-		PLAIN CITY SUPER DUPER	PLAIN CITY
			786 0	1,132	$1,724 09	016-77347		
508398	032103	100	2 9	12	$8 75	016-77352	JAMBOREE IGA	NEWARK
508398	032103	400	158 4	310	$511 33		JAMBOREE IGA	NEWARK

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508387	032103	400	36 0	2	$131 19	016-77423	T C MARKET	THORNVILLE
212006	031903	848	.0		$248 85-		T C. MARKET	THORNVILLE
			36 0	2	$117 66-	016-77423		
508388	032103	100	2,643 0	56	$1,600 74	016-77431	DAVES PAYNE AVE # 1	BEDFORD HTS
508388	032103	400	1,626 6	73	$1,449 84		DAVES PAYNE AVE # 1	BEDFORD HTS
508389	032103	400	83 7	6	$259 68		DAVES PAYNE AVE # 1	BEDFORD HTS
			4,353 3	135	$3,310 26	016-77431		
508390	032103	100	1,587 2	3	$456 86	016-77434	DAVES EUCLID BEACH # 4	CLEVELAND
508390	032103	400	206 2	4	$282 01		DAVES EUCLID BEACH # 4	CLEVELAND
508391	032103	400	46 2	4	$97 18		DAVES EUCLID BEACH # 4	CLEVELAND
			1,839 6	11	$836 05	016-77434		
508392	032103	100	1,674 8	4	$737 38	016-77436	DAVES OHIO CITY # 6	CLEVELAND
508392	032103	400	225 2	4	$497 88		DAVES OHIO CITY # 6	CLEVELAND
508393	032103	400	56 0	6	$217 72		DAVES OHIO CITY # 6	CLEVELAND
			1,956 0	14	$1,452 98	016-77436		
508385	032103	100	46 1	3	$220 81	016-77452	FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
508274	032103	400	22 5	1	$0 02		FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
508386	032103	400	15 0	1	$89 05		FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
			83 6	5	$309 88	016-77452		
508394	032103	100	1,863 7	352	$2,315 81	016-77467	HOWARD'S SUPER DUPER	NEW CARLISLE
508773	032103	300	159 2	140	$173 52		HOWARD'S SUPER DUPER	NEW CARLISLE
508394	032103	400	427 5	424	$883 07		HOWARD'S SUPER DUPER	NEW CARLISLE
508395	032103	400	85 6	6	$290 56		HOWARD'S SUPER DUPER	NEW CARLISLE
508394	032103	440	5	3	$2 97		HOWARD'S SUPER DUPER	NEW CARLISLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			161 3	322	$520 08	016-77352		
508399	032103	100	107 8	157	$589 14	016-77375	DORSEY COUNTY PRIDE	MALVERN
508399	032103	400	4 6	24	$32 73		DORSEY COUNTY PRIDE	MALVERN
			112 4	181	$621 87	016-77375		
212002	031903	848	0		$82 17	016-77391	WESTWOOD MARKET	WOOSTER
			0		$82 17	016-77391		
508544	032103	100	890 0	1,210	$3,269 27	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
508844	032103	300	244 0	184	$231 26		LANCASTER FESTIVAL FOODS	LANCASTER
508544	032103	400	372 4	692	$1,338 54		LANCASTER FESTIVAL FOODS	LANCASTER
508545	032103	400	372 4	692	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER
134262	032003	900	1 5	3	$159 36-		LANCASTER FESTIVAL FOODS	LANCASTER
			1,880 3	2,781	$4,679 71	016-77403		
508542	032103	100	98 0	2	$261 54	016-77415	BAG-N-SAVE	DOVER
134263	032003	400	1 5	3	$6 57-		BAG-N-SAVE	DOVER
508542	032103	400	88 6	4	$320 95		BAG-N-SAVE	DOVER
508543	032103	400	30 0	2	$178 09		BAG-N-SAVE	DOVER
212003	031903	848	0		$323 70		BAG-N-SAVE	DOVER
212004	031903	848	0		$371 65		BAG-N-SAVE	DOVER
212005	031903	848	0		$46 90-		BAG-N-SAVE	DOVER
			218 1	11	$1,402 46	016-77415		
508546	032103	100	5 1	1	$67 94	016-77419	HEATH FESTIVAL FOODS	HEATH
508845	032103	300	91 1	198	$287 10		HEATH FESTIVAL FOODS	HEATH
508546	032103	400	1 0	1	$55 03		HEATH FESTIVAL FOODS	HEATH
			97 2	200	$410 07	016-77419		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			19 4	18	$360 07	016-79011		
508496	032103	100	128 2	277	$725 28	016-79031	BOLIVAR IGA	BOLIVAR,
508824	032103	300	2 4	36	$23 04		BOLIVAR IGA	BOLIVAR,
508496	032103	400	98 1	185	$322 76		BOLIVAR IGA	BOLIVAR,
508496	032103	420	98 1	185	$0 00		BOLIVAR IGA	BOLIVAR,
			326 8	683	$1,071 08	016-79031		
508497	032103	100	395 2	677	$1,813 44	016-79051	ATTICA JUBILEE	ATTICA
508825	032103	300	75 0	102	$72 36		ATTICA JUBILEE	ATTICA
508497	032103	400	20 3	84	$86 89		ATTICA JUBILEE	ATTICA
			490 5	863	$1,972 69	016-79051		
508370	032103	100	179 9	158	$461 43	016-79056	B & B JUBILEE	BLASDELL
508763	032103	300	198 2	196	$372 72		B & B JUBILEE	BLASDELL
508370	032103	400	545 4	451	$1,055 74		B & B JUBILEE	BLASDELL
			923 5	805	$1,889 89	016-79056		
508498	032103	100	299 0	526	$1,733 46	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
508826	032103	300	308 8	345	$592 27		DENLIN FOODS INC	WILLIAMSVILLE
508498	032103	400	155 6	290	$512 38		DENLIN FOODS INC	WILLIAMSVILLE
212018	031903	848	0		$323 70		DENLIN FOODS INC	WILLIAMSVILLE
134281	032003	900	1 5	3	$61 97-		DENLIN FOODS INC	WILLIAMSVILLE
			764 9	1,164	$3,099 84	016-79061		
134282	032003	900	1 5	3	$77 90-	016-79072	VILLAGE PLAZA IGA	SPENCERPORT
			1 5	3	$77 90-	016-79072		
134283	032003	900	1 5	3	$79 81-	016-79090	CORFU IGA	CORFU,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1 5	3	$332 83-	016-77740		
134279	032003	900	1 5	3	$24 28-	016-77747	NEWPORT IGA FOODLINER	NEWPORT
			1 5	3	$24 28-	016-77747		
508376	032103	100	205 5	308	$677 79	016-77767	WARREN'S I G A	MC CONNELSVILLE
508376	032103	400	321 6	108	$356 48		WARREN'S I G A	MC CONNELSVILLE
			527 1	416	$1,034 27	016-77767		
134280	032003	100	1 5	3	$22 92-	016-77793	GRANVILLE I G A	GRANVILLE
134280	032003	400	1 5	3	$2 28-		GRANVILLE I G A	GRANVILLE
134280	032003	900	1 5	3	$3 54-		GRANVILLE I G A	GRANVILLE
			4 5	9	$28 74-	016-77793		
508372	032103	100	73 2	173	$606 65	016-77843	HARRISVILLE IGA FOODLINER	HARRISVILLE
508372	032103	400	15 4	40	$72 90		HARRISVILLE IGA FOODLINER	HARRISVILLE
			88 6	213	$679 55	016-77843		
508373	032103	100	257 3	290	$1,236 99	016-77844	PENNSBORO IGA FOODLINER	PENNSBORO
508764	032103	300	1 4	6	$11 04		PENNSBORO IGA FOODLINER	PENNSBORO
508373	032103	400	107 7	198	$564 35		PENNSBORO IGA FOODLINER	PENNSBORO
508373	032103	450	9 0	3	$9 33		PENNSBORO IGA FOODLINER	PENNSBORO
			375 4	497	$1,821 71	016-77844		
508374	032103	400	21 2	1	$185 48	016-77852	BRIARWOOD IGA	PARKERSBURG
			21 2	1	$185 48	016-77852		
508275	032103	100	19 4	18	$17 31	016-79011	ANGOLA JUBILEE	ANGOLA,
212017	031903	711	0		$342 76		ANGOLA JUBILEE	ANGOLA,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1 5	3	$79 81-	016-79090		
508368	032103	100	19 8	54	$104 88	016-79123	SMOKIN JOES	SANBORN
508762	032103	300	19 1	144	$92.16		SMOKIN JOES	SANBORN
508368	032103	400	125 5	100	$204 13		SMOKIN JOES	SANBORN
508369	032103	400	40 0	1	$205 54		SMOKIN JOES	SANBORN
			204 4	299	$606 71	016-79123		
508261	032103	100	325 1	672	$1,720 22	016-79154	PATONS SUPER DUPER	SODUS,
508261	032103	400	235 7	351	$584 72		PATONS SUPER DUPER	SODUS,
			560 8	1,023	$2,304 94	016-79154		
508494	032103	100	23 0	1	$23 69	016-79173	ROCHESTER INSTIT OF TECH	ROCHESTER
508823	032103	300	49 6	114	$156 12		ROCHESTER INSTIT OF TECH	ROCHESTER
508494	032103	400	187 8	504	$1,184 23		ROCHESTER INSTIT OF TECH	ROCHESTER
508495	032103	400	187 8	504	$0 00		ROCHESTER INSTIT OF TECH	ROCHESTER
134284	032003	900	1 5	3	$6 63-		ROCHESTER INSTIT OF TECH	ROCHESTER
			449 7	1,126	$1,357 41	016-79173		
508761	032103	300	586 4	493	$696 48	016-79174	EAST AURORA JUBILEE	EAST AURORA,
134285	032003	900	1 5	3	$39 04-		EAST AURORA JUBILEE	EAST AURORA,
			587 9	496	$657 44	016-79174		
508491	032103	100	491 5	785	$2,237 26	016-79225	FILLMORE JUBILEE	FILLMORE
508822	032103	300	42 5	78	$118 56		FILLMORE JUBILEE	FILLMORE
508491	032103	400	504 9	448	$1,305 77		FILLMORE JUBILEE	FILLMORE
508492	032103	400	41 0	1	$0 02		FILLMORE JUBILEE	FILLMORE
508493	032103	400	207 3	37	$728 91		FILLMORE JUBILEE	FILLMORE
212019	031903	848	0		$323 70		FILLMORE JUBILEE	FILLMORE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,287 2	1,349	$4,714 22	016-79225		
508367	032103	100	430 7	735	$1,859 38	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
508760	032103	300	52 7	152	$151 85		GOWANDA JUBILEE FOODS	GOWANDA
[illegible]	[illegible]	[illegible]	235 [illegible]	310	$714 97		GOWANDA JUBILEE FOODS	GOWANDA
508367	032103	420	235 4	310	$0 00		[illegible]	[illegible]
			954 2	1,507	$2,726 20	016-79247		
134286	032003	900	1 5	3	$854 46-	016-79289	D/B/A HOLLEY JUBILEE FOODS	HOLLEY
			1 5	3	$854 46-	016-79289		
134287	032003	100	1 5	3	$148 98-	016-79307	HEGEDORN IGA	WEBSTER
508489	032103	100	219 9	205	$1,398 35		HEGEDORN IGA	WEBSTER
508490	032103	400	15 0	1	$89 05		HEGEDORN IGA	WEBSTER
212020	031903	848	0		$323 70		HEGEDORN IGA	WEBSTER
			236 4	209	$1,662 12	016-79307		
134288	032003	900	1 5	3	$325 47-	016-79318	CAMDEN SUPER DUPER	CAMDEN
			1 5	3	$325 47-	016-79318		
134289	032003	300	1 5	3	$254 20-	016-79332	CENTRAL SQUARE IGA PLUS	CENTRAL SQUARE
			1 5	3	$254 20-	016-79332		
134290	032003	900	1 5	3	$207 37-	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
			1 5	3	$207 37-	016-79340		
508487	032103	100	196 6	427	$1,014 60	016-79367	MEDINA JUBILEE FOODS	MEDINA
508820	032103	300	60 8	156	$179 05		MEDINA JUBILEE FOODS	MEDINA
508487	032103	400	100 1	297	$466 48		MEDINA JUBILEE FOODS	MEDINA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212021	031903	711	0		$31 15	016-79367	MEDINA JUBILEE FOODS	MEDINA
212022	031903	711	0		$1 31-		MEDINA JUBILEE FOODS	MEDINA
134291	032003	900	1 5	3	$28 93-		MEDINA JUBILEE FOODS	MEDINA
			359 0	883	$1,661 04	016-79367		
508488	032103	100	527 3	501	$1,952 64	016-79391	MASK FOODS INC	BUFFALO
508821	032103	300	253 4	284	$488 47		MASK FOODS INC	BUFFALO
508488	032103	400	166 8	299	$563 74		MASK FOODS INC	BUFFALO
212023	031903	848	0		$323 70		MASK FOODS INC	BUFFALO
134292	032003	900	1 5	3	$566 67-		MASK FOODS INC	BUFFALO
			949 0	1,087	$2,761 88	016-79391		
212024	031903	478	0		$16 42	016-79414	O & A'S CORNER STORE	BUFFALO
212025	031903	478	0		$129 95		O & A'S CORNER STORE	BUFFALO
			0		$146 37	016-79414		
508276	032103	100	26 1	24	$21 36	016-79440	PERRY I G A	PERRY
212026	031903	711	0		$61 12		PERRY I G A	PERRY
212027	031903	848	0		$323 70		PERRY I G A	PERRY
212028	031903	848	0		$323 70-		PERRY I G A	PERRY
212029	031903	848	0		$448 87-		PERRY I G A	PERRY
			26 1	24	$366 39-	016-79440		
508486	032103	100	454 2	422	$1,524 02	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
134293	032003	400	1 5	3	$29 24-		ORCHARD PARK JUBILEE	ORCHARD PARK
508486	032103	400	752 2	320	$945 98		ORCHARD PARK JUBILEE	ORCHARD PARK
212030	031903	848	0		$323 70		ORCHARD PARK JUBILEE	ORCHARD PARK
			1,207 9	745	$2,764 46	016-79464		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212031	031903	478	0		$127 56	016-79477	KENMORE JUBILEE FOODS	BUFFALO
212032	031903	711	0		$191 18		KENMORE JUBILEE FOODS	BUFFALO
134294	032003	900	1 5	3	$466 10-		KENMORE JUBILEE FOODS	BUFFALO
			1 5	3	$147 36-	016-79477		
508484	032103	100	33 9	139	[illegible]	[illegible]	[illegible]	
508819	032103	300	16 6	48	$56 58		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
508484	032103	400	406 5	542	$918 35		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
212033	031903	848	0		$323 70		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
212034	031903	848	0		$303 54		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
134295	032003	900	1 5	3	$614 05-		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
			458 5	732	$1,122 29	016-79526		
134296	032003	900	1 5	3	$9 57-	016-79553	SENECA FALLS IGA	SENECA FALLS
			1 5	3	$9 57-	016-79553		
508485	032103	100	227 6	386	$1,114 02	016-79580	THE MARKET	BUFFALO
508818	032103	300	9 1	48	$31 20		THE MARKET	BUFFALO
508485	032103	400	166 0	251	$431 70		THE MARKET	BUFFALO
			402 7	685	$1,576 92	016-79580		
134297	032003	900	1 5	3	$132 19-	016-79586	TOWNE GARDEN IGA	BUFFALO
			1 5	3	$132 19-	016-79586		
212035	031903	848	0		$323 70	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
			0		$323 70	016-79631		
508365	032103	100	103 5	178	$423 71	016-79710	VICTOR MARKET BASKET	VICTOR,
508759	032103	300	42 7	61	$102 04		VICTOR MARKET BASKET	VICTOR,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			165 1	15	$81 70-	016-77210		
133387	031403	400	165 1	15	$76 88-	016-77215	NEWTON FALLS I G A	NEWTON FALLS
133387	031403	900	165 1	15	$36 16-		NEWTON FALLS I G A	NEWTON FALLS
			330 2	30	$113 04-	016-77215		
133388	031403	900	165 1	15	$157 20-	016-77226	MR D'S FOOD FAIR	BROOKFIELD
			165 1	15	$157 20-	016-77226		
133389	031403	900	165 1	15	$16 38-	016-77237	RITTMAN I G A	RITTMAN
			165 1	15	$16 38-	016-77237		
133390	031403	100	165 1	15	$75 06-	016-77241	FISHER FOODS	CANTON
506397	031703	100	158 8	379	$1,002 73		FISHER FOODS	CANTON
506398	031703	400	151 3	473	$754 48		FISHER FOODS	CANTON
506400	031703	400	43 3	4	$113 31		FISHER FOODS	CANTON
506399	031703	420	0	1	$0 88		FISHER FOODS	CANTON
			518 5	872	$1,796 34	016-77241		
133391	031403	400	165 1	15	$3 91-	016-77242	FISHER FOODS	CANTON
211780	031303	848	0		$187 26		FISHER FOODS	CANTON
133391	031403	900	165 1	15	$109 92-		FISHER FOODS	CANTON
			330 2	30	$73 43	016-77242		
133392	031403	100	165 1	15	$17 07-	016-77243	FISHER FOODS	CANTON
506401	031703	100	374 8	805	$1,903 08		FISHER FOODS	CANTON
506402	031703	400	65 3	5	$179 72		FISHER FOODS	CANTON
211781	031303	848	0		$187 26		FISHER FOODS	CANTON
133392	031403	900	165 1	15	$155 86-		FISHER FOODS	CANTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			717 9	644	$1,694 36	016-77095		
133380	031403	900	165 1	15	$246 84-	016-77104	CAMBRIDGE I G A FOODLINE	CAMBRIDGE
			165 1	15	$246 84-	016-77104		
211779	031303	460	0		$195 00	016-77116	HOWARD'S SUPER DUPER	ENON
			0		$195 00	016-77116		
133381	031403	100	165 1	15	$127 37-	016-77136	HOWARD'S SUPER DUPER	SPRINGFIELD
506403	031703	100	173 1	295	$991 55		HOWARD'S SUPER DUPER	SPRINGFIELD
506584	031703	300	16 1	30	$50 10		HOWARD'S SUPER DUPER	SPRINGFIELD
133381	031403	400	165 1	15	$5 10-		HOWARD'S SUPER DUPER	SPRINGFIELD
506403	031703	400	54 9	192	$264 74		HOWARD'S SUPER DUPER	SPRINGFIELD
			574 3	547	$1,173 92	016-77136		
133382	031403	900	165 1	15	$21 50-	016-77142	SUNRISE IGA FOODLINER	ZANESVILLE
			165 1	15	$21 50-	016-77142		
133383	031403	100	165 1	15	$145 22-	016-77173	CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
133383	031403	400	165 1	15	$22 55-		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
			330 2	30	$167 77-	016-77173		
133384	031403	900	165 1	15	$8 60-	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
			165 1	15	$8 60-	016-77190		
133385	031403	400	165 1	15	$1 43-	016-77207	LEETONIA IGA FOODLINER	LEETONIA
			165 1	15	$1 43-	016-77207		
133386	031403	900	165 1	15	$81 70-	016-77210	MAYS IGA	AKRON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			770 3	840	$2,097 13	016-77243		
133393	031403	100	165 1	15	$111 88-	016-77244	FISHER FOODS	CANTON
133393	031403	300	165 1	15	$212 11-		FISHER FOODS	CANTON
133393	031403	400	165 1	15	$24 18-		FISHER FOODS	CANTON
			495 3	45	$348 17-	016-77244		
133394	031403	900	165 1	15	$193 97-	016-77245	FISHER FOODS	CANTON
			165 1	15	$193 97-	016-77245		
133395	031403	100	165 1	15	$57 03-	016-77246	FISHER FOODS	MASSILLON
133395	031403	400	165 1	15	$3 06-		FISHER FOODS	MASSILLON
133395	031403	900	165 1	15	$94 83-		FISHER FOODS	MASSILLON
			495 3	45	$154 92-	016-77246		
506394	031703	100	425 3	789	$2,103 27	016-77247	FISHER FOODS	NORTH CANTON
133396	031403	300	165 1	15	$19 68-		FISHER FOODS	NORTH CANTON
506582	031703	300	163 2	52	$273 12		FISHER FOODS	NORTH CANTON
506394	031703	400	157 9	454	$848 65		FISHER FOODS	NORTH CANTON
506395	031703	400	89 5	7	$201 31		FISHER FOODS	NORTH CANTON
133396	031403	900	165 1	15	$229 52-		FISHER FOODS	NORTH CANTON
			1,166 1	1,332	$3,177 15	016-77247		
133397	031403	400	165 1	15	$66 83-	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
133397	031403	900	165 1	15	$146 98-		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			330 2	30	$213 81-	016-77274		
506583	031703	300	68 5	108	$160 44	016-77276	DOMS MARKET	ELLWOOD CITY
506396	031703	400	66 0	4	$118 40		DOMS MARKET	ELLWOOD CITY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			134 5	112	$278 84	016-77276		
133398	031403	100	165 1	15	$76 41-	016-77279	CORAOPOLIS CASH MARKET	CORAOPOLIS
133398	031403	300	165 1	15	$144 08-		CORAOPOLIS CASH MARKET	CORAOPOLIS
			330 2	30	$220 49-	016-77279		
133399	031403	100	165 1	15	$83 24-	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
133399	031403	900	165 1	15	$132 40-		PLAIN CITY SUPER DUPER	PLAIN CITY
			330 2	30	$215 64-	016-77347		
211782	031303	460	0		$582 88	016-77352	JAMBOREE IGA	NEWARK
			0		$582 88	016-77352		
133400	031403	900	165 1	15	$80 67-	016-77381	LOGAN SUPER THRIFT	LOGAN
			165 1	15	$80 67-	016-77381		
506392	031703	100	55 0	125	$336 37	016-77384	PYTOSH COUNTY PRIDE	STEUBENVILLE
506392	031703	400	229 1	144	$198 10		PYTOSH COUNTY PRIDE	STEUBENVILLE
506393	031703	400	5 2	3	$3 36		PYTOSH COUNTY PRIDE	STEUBENVILLE
			289 3	272	$537 83	016-77384		
133401	031403	100	165 1	15	$0 24-	016-77391	WESTWOOD MARKET	WOOSTER
			165 1	15	$0 24-	016-77391		
211783	031303	814	0		$201 60	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
211784	031303	814	0		$89 96		LANCASTER FESTIVAL FOODS	LANCASTER
211785	031303	814	0		$830 09		LANCASTER FESTIVAL FOODS	LANCASTER
211786	031303	814	0		$831 60		LANCASTER FESTIVAL FOODS	LANCASTER
133402	031403	900	165 1	15	$218 99-		LANCASTER FESTIVAL FOODS	LANCASTER

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
4/10/2003	6907

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
ANGOLA #11	3/25/2003	509439	1,869 81	0 075	140 24
ANGOLA #11	3/27/2003	510517	267 02	0 075	20 03
ANGOLA #11	3/27/2003	510391	441 25	0 075	33 09
ANGOLA #11	3/27/2003	510392	0 03	0 075	0 00
ANGOLA #11	3/27/2003	510393	782 5	0 075	58 69
ANGOLA #11	3/27/2003	510391	2,073 39	0 075	155 50
DENLIN FOODS #061	3/28/2003	511076	1,123 71	0 075	84 28
FISHER #241 (300 SERVICE)	3/28/2003	511023	339 66	0 0385	13 08
FISHER #241	3/24/2003	509098	1,184 05	0 075	88 80
FISHER #241	3/24/2003	509100	434 32	0 075	32 57
FISHER #242 (300 LEVEL SERVICE)	3/28/2003	511094	278 54	0 0385	10 72
FISHER #242	3/27/2003	510401	1,231 84	0 075	92 39
FISHER #242	3/27/2003	510403	611 11	0 075	45 83
FISHER #243 (300 LEVEL SERVICE)	3/28/2003	511079	266 68	0 0385	10 27
FISHER #243	3/24/2003	509102	499 57	0 075	37 47
FISHER #243	3/24/2003	509104	342 05	0 075	25 65
FISHER #243	3/28/2003	510882	552 68	0 075	41 45
FISHER #243	3/28/2003	510883	272 07	0 075	20 41
FISHER #244 (300 LEVEL SERVICE)	3/28/2003	511024	245 2	0 0385	9 44
FISHER #244	3/28/2003	510658	1,282 7	0 075	96 20
FISHER #244	3/28/2003	510779	679 19	0 075	50 94
FISHER #244	3/28/2003	510781	687 2	0 075	51 54
FISHER #245 (300 LEVEL SERVICE)	3/28/2003	511092	949 33	0 0385	36 55
FISHER #245	3/27/2003	510420	1,698 37	0 075	127 38
FISHER #245	3/27/2003	510423	687 2	0 075	51 54
FISHER #246 (300 LEVEL SERVICE)	3/25/2003	509700	804 7	0 0385	30 98
FISHER #246	3/25/2003	509573	1,274 24	0 075	95 57
FISHER #246	3/25/2003	509575	434 32	0 075	32 57
GOODMAN'S IGA #5020	3/26/2003	509846	617 05	0 075	46 28
GOODMAN'S IGA #5020	3/26/2003	510016	170 49	0 075	12 79
HAMLIN FOODS #877	3/27/2003	510407	90 04	0 075	6 75
HAMLIN FOODS #877	3/27/2003	510521	77 19	0 075	5 79
HAMLIN FOODS #877	3/27/2003	510408	216 89	0 075	16 27

THANK YOU FOR YOUR BUSINESS

Total

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
4/10/2003	6907

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
MASK FOODS #391	3/28/2003	511070	611 41	0 075	45 86
MEDINA #367	3/25/2003	509433	1,462 12	0 075	109 66
MEDINA #367	3/25/2003	509434	492 52	0 075	36 94
MEDINA #367	3/28/2003	510866	2,245 73	0 075	168 43
MEDINA #367	3/28/2003	511069	433 03	0 075	32 48
T C MARKET #7423	3/28/2003	511018	62 79	0 075	4 71
T C MARKET #7423	3/28/2003	510760	865 01	0 075	64 88
T C MARKET #7423	3/28/2003	510760	1,078 14	0 075	80 86
T C MARKET #7423	3/28/2003	510761	493 5	0 075	37 01
WILSON'S LAKESIDE #646	3/25/2003	509426	475 45	0 075	35 66
WILSON'S LAKESIDE #646	3/25/2003	509635	54 54	0 075	4 09

THANK YOU FOR YOUR BUSINESS

Total $2,201 64

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			0		$40 51-	016-77226		
212169	032003	486	0		$353 59-	016-77237	RITTMAN I G A	RITTMAN
			0		$353 59-	016-77237		
134645	032103	300	0		$717 89-	016-77240	FISHERS CORPORATE OFFICE	CANTON
			0		$717 89-	016-77240		
509097	032403	100	637 0	614	$3,680 17	016-77241	FISHER FOODS	CANTON
509099	032403	100	301 3	435	$0 00		FISHER FOODS	CANTON
509098	032403	400	301 3	435	$1,184 05		FISHER FOODS	CANTON
509100	032403	400	102 9	4	$434 32		FISHER FOODS	CANTON
			1,342 5	1,488	$5,298 54	016-77241		
509101	032403	100	687 3	693	$3,905 60	016-77243	FISHER FOODS	CANTON
509103	032403	100	124 0	12	$0 00		FISHER FOODS	CANTON
134646	032103	400	0		$3 76-		FISHER FOODS	CANTON
509102	032403	400	124 0	12	$499 57		FISHER FOODS	CANTON
509104	032403	400	87 9	3	$342 05		FISHER FOODS	CANTON
			1,023 2	720	$4,743 46	016-77243		
134647	032103	400	0		$9 80-	016-77247	FISHER FOODS	NORTH CANTON
			0		$9 80-	016-77247		
509277	032403	300	2 5	6	$3 84	016-77276	DOMS MARKET	ELLWOOD CITY
509096	032403	400	102 2	7	$66 51		DOMS MARKET	ELLWOOD CITY
212170	032003	700	0		$39 00		DOMS MARKET	ELLWOOD CITY
			104 7	13	$109 35	016-77276		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212161	032003	744		0	$345 00	016-77173	CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
				[illegible]	$122 00		CAMBRIDGE JAMBOREE FOODS	CAMBRIDGE
				0	$489 00	016-77173		
134639	032103	400		0	$17 98-	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
212163	032003	744		0	$206 60		SUGAR LANE IGA FOODLINER	SUGARCREEK
212164	032003	744		0	$24 00		SUGAR LANE IGA FOODLINER	SUGARCREEK
				0	$212 62	016-77178		
134640	032103	400		0	$2 51-	016-77187	HOWARD'S ST PARIS	ST PARIS
212165	032003	460		0	$237 60		HOWARD'S ST PARIS	ST PARIS
				0	$235 09	016-77187		
212166	032003	486		0	$496 34	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
212167	032003	776		0	$335 52		QUAKER CITY IGA FOODLINER	BELOIT
				0	$831 86	016-77190		
134641	032103	400		0	$54 14-	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
212168	032003	486		0	$565 43-		PORTAGE LAKES IGA SUPER CENTER	AKRON
				0	$619 57-	016-77208		
134642	032103	300		0	$2,701 05-	016-77216	LIBERTY INTNL WHOLESALE	WARREN
				0	$2,701 05-	016-77216		
134643	032103	400		0	$7 06-	016-77218	FRANKLIN IGA	AKRON
				0	$7 06-	016-77218		
134644	032103	100		0	$33 49-	016-77226	MR D'S FOOD FAIR	BROOKFIELD
134644	032103	300		0	$7 02-		MR D'S FOOD FAIR	BROOKFIELD

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509644	032503	300	195 8	62	$243 89	016-79440	PERRY I G A	PERRY
509429	032503	400	195.8	248	$473.89		PERRY I G A	PERRY
509430	032503	400	60 8	3	$154 21		PERRY I G A	PERRY
			899 6	1,080	$3,631 58	016-79440		
509423	032503	100	64 8	10	$48 60	016-79477	KENMORE JUBILEE FOODS	BUFFALO
509423	032503	400	12 6	1	$150 62		KENMORE JUBILEE FOODS	BUFFALO
			77.4	11	$199 22	016-79477		
509427	032503	100	657 9	887	$2,651 74	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
509634	032503	300	382 8	410	$569 45		HORSEHEADS JUBILEE	HORSEHEAD
509427	032503	400	332 0	505	$1,130 91		HORSEHEADS JUBILEE	HORSEHEAD
509428	032503	400	3	3	$2 88		HORSEHEADS JUBILEE	HORSEHEAD
509427	032503	420	332 0	505	$0 00		HORSEHEADS JUBILEE	HORSEHEAD
			1,705 0	2,310	$4,354 98	016-79631		
509426	032503	100	70 7	121	$314 56	016-79646	WILSONS LAKESIDE MARKET	WILSON
509635	032503	300	10 7	30	$54 54		WILSONS LAKESIDE MARKET	WILSON
509426	032503	400	56 0	131	$160 89		WILSONS LAKESIDE MARKET	WILSON
			137 4	282	$529 99	016-79646		
509612	032503	300	1,190 5	1,362	$2,324 43	040-60214	KEY FOODS	VALLEY STREAM
509613	032503	300	8 1	24	$32 04		KEY FOODS	VALLEY STREAM
509612	032503	400	14 2	99	$102 42		KEY FOODS	VALLEY STREAM
			1,212 8	1,485	$2,458 89	040-60214		
509614	032503	300	2,304 5	55	$635 80	040-60434	KEY FOODS	BROOKLYN
			2,304 5	55	$635 80	040-60434		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509440	032503	100	611 7	738	$2,247 23	016-79056	B & B JUBILEE	BLASDELL
							B & B JUBILEE	BLASDELL
			794 7	862	$3,082 94	016-79056		
509437	032503	100	104 9	15	$259 44	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
509437	032503	400	88 2	6	$193 72		GOWANDA JUBILEE FOODS	GOWANDA
509438	032503	400	50 0	1	$139 00		GOWANDA JUBILEE FOODS	GOWANDA
212384	032303	486	0		$471 54		GOWANDA JUBILEE FOODS	GOWANDA
			243 1	22	$1,063 70	016-79247		
509431	032503	100	2,626 5	1,068	$7,768 94	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
509636	032503	300	2,316 4	706	$2,506 40		BATAVIA JUBILEE FOODS	BATAVIA
509431	032503	400	508 9	95	$554 81		BATAVIA JUBILEE FOODS	BATAVIA
509432	032503	400	15 0	1	$89 05		BATAVIA JUBILEE FOODS	BATAVIA
			5,466 8	1,870	$10,919 20	016-79340		
509433	032503	100	253 3	187	$1,212 50	016-79367	MEDINA JUBILEE FOODS	MEDINA
509434	032503	100	45 0	1	$492 52		MEDINA JUBILEE FOODS	MEDINA
509433	032503	400	53 2	97	$249 62		MEDINA JUBILEE FOODS	MEDINA
			351 5	285	$1,954 64	016-79367		
509435	032503	100	330 9	362	$1,382 37	016-79383	TOWNE PLAZA IGA	NORTH CHILI
509637	032503	300	638 3	266	$1,182 17		TOWNE PLAZA IGA	NORTH CHILI
509435	032503	400	89 6	184	$451 03		TOWNE PLAZA IGA	NORTH CHILI
509436	032503	400	20 4	2	$126 14		TOWNE PLAZA IGA	NORTH CHILI
			1,079 2	814	$3,141 71	016-79383		
509429	032503	100	401 1	763	$2,289 59	016-79440	PERRY I G A	PERRY
509430	032503	100	46 1	4	$470 00		PERRY I G A	PERRY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509665	032503	300	459 6	363	$744 56	016-77705	BOB'S IGA	ATHENS
			459 6	363	$744.56	016-77705		
509666	032503	300	216 7	170	$410 93	016-77706	BOB'S IGA	ATHENS
			216 7	170	$410 93	016-77706		
509466	032503	100	227 9	195	$504 66	016-77712	HALL,S I G A FOODLINER	BARNESVILLE
509466	032503	400	104 2	54	$199 56		HALL,S I G A FOODLINER	BARNESVILLE
			332 1	249	$704 22	016-77712		
509468	032503	100	61 2	192	$422 70	016-77726	WARREN PLAZA SUPERMARKET	MARIETTA
509468	032503	400	483 0	88	$540 61		WARREN PLAZA SUPERMARKET	MARIETTA
509469	032503	400	67 0	1	$112 69		WARREN PLAZA SUPERMARKET	MARIETTA
			611 2	281	$1,076 00	016-77726		
509467	032503	100	174 0	198	$490 85	016-77740	COLERAIN IGA FOODLINER	COLERAIN
509645	032503	300	42 5	52	$76 02		COLERAIN IGA FOODLINER	COLERAIN
509467	032503	400	105 5	132	$241 91		COLERAIN IGA FOODLINER	COLERAIN
			322 0	382	$808 78	016-77740		
509439	032503	100	227 5	97	$1,030 74	016-79011	ANGOLA JUBILEE	ANGOLA,
509439	032503	400	323 4	423	$839 07		ANGOLA JUBILEE	ANGOLA,
			550 9	520	$1,869 81	016-79011		
509498	032503	100	552 6	463	$2,454 34	016-79017	CALEDONIA JUBILEE	CALEDONIA
509498	032503	400	174 5	178	$869 99		CALEDONIA JUBILEE	CALEDONIA
509499	032503	400	36 3	3	$182 88		CALEDONIA JUBILEE	CALEDONIA
			763 4	644	$3,507 21	016-79017		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509565	032503	400	40 0	1	$163 66	016-77524	THORNE'S IGA SUPERCENTER	ALLIANC
509647	032503	300	233 0	22	$237 43	016-77526	THORNE'S IGA	ALLIANCE
			233 0	22	$237 43	016-77526		
509471	032503	100	175 7	255	$590 77	016-77544	HEADLANDS IGA FOODLINER	MENTOR
509648	032503	300	7 5	6	$11 10		HEADLANDS IGA FOODLINER	MENTOR
509471	032503	400	106 1	138	$461 44		HEADLANDS IGA FOODLINER	MENTOR
509472	032503	400	5 4	1	$36 65		HEADLANDS IGA FOODLINER	MENTOR
			294 7	400	$1,099 96	016-77544		
509562	032503	100	362 4	614	$1,962 21	016-77581	NEMENZ IGA	STRUTHERS
509562	032503	400	76 6	151	$269 63		NEMENZ IGA	STRUTHERS
509563	032503	400	76 6	151	$0 00		NEMENZ IGA	STRUTHERS
			515 6	916	$2,231 84	016-77581		
509470	032503	100	210 4	339	$963 91	016-77584	NENENZ IGA	BOARDMAN
509470	032503	110	1 2	3	$9 79		NENENZ IGA	BOARDMAN
509646	032503	300	16 1	30	$56 58		NENENZ IGA	BOARDMAN
509470	032503	400	352 7	9	$1,533 08		NENENZ IGA	BOARDMAN
			580 4	381	$2,563 36	016-77584		
509500	032503	100	570 9	436	$2,607 54	016-77594	MISSLERS IGA	WILLARD
509501	032503	100	656 8	226	$0 00		MISSLERS IGA	WILLARD
509667	032503	300	361 8	517	$531 70		MISSLERS IGA	WILLARD
509500	032503	400	656 8	226	$1,002 68		MISSLERS IGA	WILLARD
509501	032503	400	93 4	4	$217 40		MISSLERS IGA	WILLARD
			2,339 7	1,409	$4,359 32	016-77594		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			21 0	3	$78 81	016-77366		
509502	032503	100	133 8	212	$728 64	016-77391	WESTWOOD MARKET	WOOSTER
509668	032503	300	38 9	69	$76 69		WESTWOOD MARKET	WOOSTER
509502	032503	400	37 0	122	$224 67		WESTWOOD MARKET	WOOSTER
			209 7	403	$1,030 00	016-77391		
509566	032503	100	5,099 5	2,114	$10,774 28	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
509697	032503	300	2,361 3	519	$2,094 51		LANCASTER FESTIVAL FOODS	LANCASTER
509566	032503	400	1,767 8	859	$5,399 28		LANCASTER FESTIVAL FOODS	LANCASTER
509567	032503	400	51 9	2	$201 73		LANCASTER FESTIVAL FOODS	LANCASTER
			9,280 5	3,494	$18,469 80	016-77403		
509568	032503	100	2,283 4	753	$4,427 08	016-77419	HEATH FESTIVAL FOODS	HEATH
509698	032503	300	3,800 6	817	$4,899 21		HEATH FESTIVAL FOODS	HEATH
509568	032503	400	1,538 5	480	$4,087 79		HEATH FESTIVAL FOODS	HEATH
509569	032503	400	51 9	2	$201.73		HEATH FESTIVAL FOODS	HEATH
509568	032503	440	3 0	3	$8 78		HEATH FESTIVAL FOODS	HEATH
			7,677 4	2,055	$13,624 59	016-77419		
509441	032503	100	483 1	567	$2,047 55	016-77514	CATALANOS	TWINNSBURG
509638	032503	300	87 4	14	$177 76		CATALANOS	TWINNSBURG
509441	032503	400	213 2	368	$694 50		CATALANOS	TWINNSBURG
509442	032503	400	15 0	1	$88 89		CATALANOS	TWINNSBURG
			798 7	950	$3,008 70	016-77514		
509564	032503	100	971 4	982	$2,811 85	016-77524	THORNE'S IGA SUPERCENTER	ALLIANC
509696	032503	300	445 6	165	$910 45		THORNE'S IGA SUPERCENTER	ALLIANC
509564	032503	400	1,002 0	371	$1,526 87		THORNE'S IGA SUPERCENTER	ALLIANC

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509443	032503	100	38 5	2	$153 48	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$673 77		PORTAGE LAKES IGA SUPER CENTER	AKRON
509639	032503	300	10 0	1	$95 42		PORTAGE LAKES IGA SUPER CENTER	
509443	032503	400	15 0	2	$19 50		PORTAGE LAKES IGA SUPER CENTER	AKRON
			108 5	6	$712 17	016-77208		
509576	032503	100	72 4	171	$449 73	016-77229	SAYRE'S FOOD CENTER	SMITHVILLE
509576	032503	400	12 9	54	$56 76		SAYRE'S FOOD CENTER	SMITHVILLE
			85 3	225	$506 49	016-77229		
509572	032503	100	935 8	778	$5,198 31	016-77246	FISHER FOODS	MASSILLON
509574	032503	100	332 5	386	$0 00		FISHER FOODS	MASSILLON
509700	032503	300	372 1	93	$804 70		FISHER FOODS	MASSILLON
509573	032503	400	332 5	386	$1,276 24		FISHER FOODS	MASSILLON
509575	032503	400	102.9	4	$434 32		FISHER FOODS	MASSILLON
			2,075 8	1,647	$7,711 57	016-77246		
509503	032503	100	30 0	1	$246 22	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
509503	032503	400	44 6	2	$116 62		D'ONOFRIO'S FOOD CENTER	HERMITAGE
509504	032503	400	127 6	5	$384 71		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			202 2	8	$747 55	016-77274		
509570	032503	100	569 3	266	$1,087 87	016-77352	JAMBOREE IGA	NEWARK
509699	032503	300	21 7	24	$36 24		JAMBOREE IGA	NEWARK
509570	032503	400	310 1	66	$321 45		JAMBOREE IGA	NEWARK
509571	032503	400	18 6	4	$51 67		JAMBOREE IGA	NEWARK
			919 7	360	$1,497 23	016-77352		
509473	032503	400	21 0	3	$78 81	016-77366	A & A COUNTRY PRIDE	UPPER SANDUSKY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509964	032603	400	7 3	14	$20 99	016-73054	ACME #14	AKRON
			3,652.1	4,749	$11,935.08	016-73054		
134769	032503	100	560 6	1,080	$1 91-	016-73055	ACME #15	AKRON
509965	032603	400	945 6	6	$960 11		ACME #15	AKRON
			1,506 2	1,086	$958 20	016-73055		
134770	032503	100	560.6	1,080	$13 14-	016-73059	ACME #19	CANTON
134770	032503	300	560 6	1,080	$20 52-		ACME #19	CANTON
			1,121 2	2,160	$33 66-	016-73059		
509961	032603	400	236 7	159	$353 71	016-73090	HENRY'S ACME 016-73090	AKRON
			236 7	159	$353 71	016-73090		
509845	032603	100	36 6	4	$0 08	016-75019	WHITE OAK SHOP N SAVE	WHITE OAK
134771	032503	300	560 6	1,080	$38 76-		WHITE OAK SHOP N SAVE	WHITE OAK
			597 2	1,084	$38 68-	016-75019		
509846	032603	100	72.3	162	$617 72	016-75020	GOODMAN'S IGA	CURWENSVILLE
510016	032603	300	87.4	120	$170 49		GOODMAN'S IGA	CURWENSVILLE
509846	032603	400	40 4	73	$199 33		GOODMAN'S IGA	CURWENSVILLE
			200 1	355	$787 54	016-75020		
509847	032603	100	1,322 6	27	$1,953 75	016-75024	VALLEYBROOK FESTIVAL	MCMURRAY
509848	032603	100	45 0	1	$449 77		VALLEYBROOK FESTIVAL	MCMURRAY
509849	032603	100	37 0	2	$128 97		VALLEYBROOK FESTIVAL	MCMURRAY
509848	032603	400	15 9	1	$73 43		VALLEYBROOK FESTIVAL	MCMURRAY
			1,420 5	31	$2,605 92	016-75024		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510017	032603	300	3 2	8	$17 60	016-73008	ACME 016-73008	AKRON
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		ACME 016-73008	AKRON
			46 8	9	$76 45	016-73008		
510019	032603	300	516 1	590	$878 18	016-73010	ACME 016-73010	CUYAHOGA FALLS
510020	032603	300	216 7	6	$485 75		ACME 016-73010	CUYAHOGA FALLS
			732 8	596	$1,363 93	016-73010		
510021	032603	300	664 0	760	$1,079 60	016-73012	ACME 016-73012	CUYAHOGA FALLS
510022	032603	300	260 7	7	$564 23		ACME 016-73012	CUYAHOGA FALLS
			924 7	767	$1,643 83	016-73012		
134767	032503	100	560 6	1,080	$7 68-	016-73016	ACME 016-73016	NO CANTON
			560 6	1,080	$7 68-	016-73016		
134768	032503	100	560 6	1,080	$6 34-	016-73017	ACME 016-73017	STOW
212429	032403	848	0		$427 89-		ACME 016-73017	STOW
			560 6	1,080	$434 23-	016-73017		
510023	032603	300	414 4	410	$537 74	016-73018	ACME 016-73018	AKRON
510024	032603	300	146 1	5	$416 38		ACME 016-73018	AKRON
212430	032403	848	0		$452 67-		ACME 016-73018	AKRON
			560 5	415	$501 45	016-73018		
509962	032603	400	945 6	6	$960 11	016-73053	ACME #2	AKRON
			945 6	6	$960 11	016-73053		
509963	032603	100	1,439 5	2,441	$6,718 85	016-73054	ACME #14	AKRON
509963	032603	400	2,205 3	2,294	$5,195 24		ACME #14	AKRON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510517	032703	300	214 3	181	$267 02	016-79011	ANGOLA JUBILEE	ANGOLA,
135007	032603	400	0		$2 11-		ANGOLA JUBILEE	ANGOLA,
510391	032703	400	158 9	181	$641 25		ANGOLA JUBILEE	ANGOLA,
510392	032703	400	41 0	1	$0 03		ANGOLA JUBILEE	ANGOLA,
510393	032703	400	207 3	37	$782 50		ANGOLA JUBILEE	ANGOLA,
			1,096 8	1,169	$3,562 08	016-79011		
510394	032703	400	41 0	1	$0 02	016-79051	ATTICA JUBILEE	ATTICA
510395	032703	400	199 9	36	$698 85		ATTICA JUBILEE	ATTICA
			240 9	37	$698 87	016-79051		
135008	032603	100	0		$7 50-	016-79056	B & B JUBILEE	BLASDELL
			0		$7 50-	016-79056		
135011	032603	400	0		$3 12-	016-79090	CORFU IGA	CORFU,
			0		$3 12-	016-79090		
135014	032603	100	0		$355 26-	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
			0		$355 26-	016-79340		
510386	032703	100	199 6	361	$1,020 85	016-79428	NUNDA JUBILEE FOODS	NUNDA
510516	032703	300	192 1	153	$339 52		NUNDA JUBILEE FOODS	NUNDA
510386	032703	400	186 4	204	$906 10		NUNDA JUBILEE FOODS	NUNDA
510387	032703	400	12 8	2	$84 07		NUNDA JUBILEE FOODS	NUNDA
			590 9	720	$2,350 54	016-79428		
510388	032703	100	406 0	114	$523 68	016-79440	PERRY I G A	PERRY
510388	032703	400	145 5	366	$582 59		PERRY I G A	PERRY
510389	032703	400	41 0	1	$0 02		PERRY I G A	PERRY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510390	032703	400	199 9	36	$698 85	016-79440	PERRY I G A	PERRY
510388	032703	420	7	3	$3 96		PERRY I G A	PERRY
			793 1	520	$1,809 10	016-79440		
510383	032703	100	2 105 5	16	$4,330 94	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
510384	032703	400	41 0	1	$0 02		ORCHARD PARK JUBILEE	ORCHARD PARK
510385	032703	400	199 9	36	$698 85		ORCHARD PARK JUBILEE	ORCHARD PARK
			2,420 2	56	$5,187 83	016-79464		
135015	032603	100	0		$8 91-	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
510380	032703	100	150 4	8	$89 76		HORSEHEADS JUBILEE	HORSEHEAD
510381	032703	400	41 0	1	$0 02		HORSEHEADS JUBILEE	HORSEHEAD
510382	032703	400	199 9	36	$698 85		HORSEHEADS JUBILEE	HORSEHEAD
			391 3	45	$779 72	016-79631		
135016	032603	400	0		$4 28-	016-79646	WILSONS LAKESIDE MARKET	WILSON
			0		$4 28-	016-79646		
510378	032703	100	366 9	567	$1,578 22	016-79765	WILLIAMSON IGA	WILLIAMSON,
510378	032703	400	75 8	96	$257 95		WILLIAMSON IGA	WILLIAMSON,
510379	032703	400	7 5	1	$63 25		WILLIAMSON IGA	WILLIAMSON,
			450 2	664	$1,899 42	016-79765		
135018	032603	300	0		$21 28-	040-41402	KEY FOODS	WOODSIDE
			0		$21 28-	040-41402		
135019	032603	300	0		$424 30-	040-60256	FOODTOWN (48)	BAYVILLE
			0		$424 30-	040-60256		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			240 9	37	$686 21	016-77524		
510518	032703	300	481 7	702	$920 30	016-77526	THORNE'S IGA	ALLIANCE
			481 7	702	$920 30	016-77526		
135003	032603	300	0		$8 64-	016-77594	MISSLERS IGA	WILLARD
			0		$8 64-	016-77594		
510412	032703	400	10 1	2	$86 56	016-77650	SCHILDS IGA FOODLINER #1	NORWALK
510413	032703	400	41 0	1	$0 02		SCHILDS IGA FOODLINER #1	NORWALK
510414	032703	400	199 9	36	$698 85		SCHILDS IGA FOODLINER #1	NORWALK
			251 0	39	$785 43	016-77650		
510409	032703	100	327 4	339	$848 88	016-77709	SPONEY S IGA FOODLINER	BEVERLY
510522	032703	300	68 5	78	$114 00		SPONEY S IGA FOODLINER	BEVERLY
510409	032703	400	33 5	112	$218 90		SPONEY S IGA FOODLINER	BEVERLY
			429 4	529	$1,181 78	016-77709		
510410	032703	100	71 8	137	$295 68	016-77747	NEWPORT IGA FOODLINER	NEWPORT
510410	032703	400	38 7	61	$83 22		NEWPORT IGA FOODLINER	NEWPORT
510411	032703	400	67 0	1	$112 69		NEWPORT IGA FOODLINER	NEWPORT
			177 5	199	$491 59	016-77747		
510407	032703	100	34 0	5	$90 04	016-77877	HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
510521	032703	300	48 5	28	$77 19		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
510408	032703	400	180 8	15	$216 89		HAMLIN FOODS DBA COUNTY PRIDE	ROMNEY
			263 3	48	$384 12	016-77877		
510391	032703	100	475 3	769	$2,073 39	016-79011	ANGOLA JUBILEE	ANGOLA,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510420	032703	400	440.0	758	$1,698 37	016-77245	FISHER FOODS	CANTON
							FISHER FOODS	CANTON
510421	032703	420	0	1	$0 88		FISHER FOODS	CAN CY
			1,666 4	1,819	$8,104 79	016-77245		
510427	032703	100	413 3	720	$2,196 18	016-77274	D'ONOFRIO'S FOOD CENTER	HERMITAGE
510525	032703	300	11 4	16	$31 90		D'ONOFRIO'S FOOD CENTER	HERMITAGE
510427	032703	400	222 3	326	$783 58		D'ONOFRIO'S FOOD CENTER	HERMITAGE
510427	032703	420	222 3	326	$0 00		D'ONOFRIO'S FOOD CENTER	HERMITAGE
510427	032703	450	9 0	3	$9 36		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			878 3	1,391	$3,021 02	016-77274		
510428	032703	100	272 5	352	$1,166 60	016-77279	CORAOPOLIS CASH MARKET	CORAOPOLIS
510526	032703	300	173 2	235	$351 31		CORAOPOLIS CASH MARKET	CORAOPOLIS
510428	032703	400	61 8	191	$345 05		CORAOPOLIS CASH MARKET	CORAOPOLIS
			507 5	778	$1,862 96	016-77279		
135000	032603	100	0		$7 74-	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
			0		$7 74-	016-77403		
510415	032703	100	1,516 4	968	$3,873 18	016-77523	THORNE'S IGA SUPERCENTER	CARROLLTON
510523	032703	300	514 8	370	$964 59		THORNE'S IGA SUPERCENTER	CARROLLTON
510415	032703	400	539 3	589	$1,774 75		THORNE'S IGA SUPERCENTER	CARROLLTON
510416	032703	400	54 2	4	$330 16		THORNE'S IGA SUPERCENTER	CARROLLTON
			2,624 7	1,931	$6,942 68	016-77523		
135002	032603	300	0		$12 66-	016-77524	THORNE'S IGA SUPERCENTER	ALLIANC
510417	032703	400	41 0	1	$0 02		THORNE'S IGA SUPERCENTER	ALLIANC
510418	032703	400	199 9	36	$698 85		THORNE'S IGA SUPERCENTER	ALLIANC

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510426	032703	100	481 2	250	$826 15	016-77207	LEETONIA IGA FOODLINER	LEETONIA
510426	032703	400	104.3	197	$323.45		LEETONIA IGA FOODLINER	LEETONIA
			585 5	447	$1,149 60	016-77207		
510424	032703	100	268 2	251	$994 46	016-77215	NEWTON FALLS I G A	NEWTON FALLS
510524	032703	300	2 1	18	$16 74		NEWTON FALLS I G A	NEWTON FALLS
510424	032703	400	74 0	190	$498 72		NEWTON FALLS I G A	NEWTON FALLS
510425	032703	400	2 6	1	$24 71		NEWTON FALLS I G A	NEWTON FALLS
			346 9	460	$1,534 63	016-77215		
510397	032703	100	263 6	113	$415 07	016-77226	MR D'S FOOD FAIR	BROOKFIELD
510397	032703	400	98 1	390	$530 34		MR D'S FOOD FAIR	BROOKFIELD
510398	032703	400	41 0	1	$0 02		MR D'S FOOD FAIR	BROOKFIELD
510399	032703	400	207 3	37	$724 53		MR D'S FOOD FAIR	BROOKFIELD
510397	032703	420	98 1	390	$0 00		MR D'S FOOD FAIR	BROOKFIELD
			708 1	931	$1,669 96	016-77226		
510396	032703	100	225 3	383	$1,012 24	016-77237	RITTMAN I G A	RITTMAN
510396	032703	400	87 2	273	$371 03		RITTMAN I G A	RITTMAN
			312 5	656	$1,383 27	016-77237		
510400	032703	100	694 0	641	$3,818 64	016-77242	FISHER FOODS	CANTON
510402	032703	100	275 2	520	$0 00		FISHER FOODS	CANTON
510401	032703	400	275.2	520	$1,231 84		FISHER FOODS	CANTON
510403	032703	400	128 5	5	$611 11		FISHER FOODS	CANTON
			1,372 9	1,686	$5,661 59	016-77242		
510419	032703	100	1,082 0	1,053	$5,718 34	016-77245	FISHER FOODS	CANTON
510422	032703	100	0	1	$0 00		FISHER FOODS	CANTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			198 0	302	$798 16	016-75961		
510528	032703	300	175 0	89	$348 31	016-77066	THOMPSONS IGA FOODLINER	[illegible]
			175 0	89	$348 31	016-77066		
134996	032603	100	0		$19 46-	016-77086	BORDNER'S FOOD 4 LESS	MASSILLON
			0		$19 46-	016-77086		
134997	032603	300	0		$16 20-	016-77088	RODHE IGA FOODLINER	MILLERSBURG
			0		$16 20-	016-77088		
510429	032703	100	325 8	134	$410 43	016-77142	SUNRISE IGA FOODLINER	ZANESVILLE
510429	032703	400	16 8	57	$77 13		SUNRISE IGA FOODLINER	ZANESVILLE
510430	032703	400	16 8	57	$0 00		SUNRISE IGA FOODLINER	ZANESVILLE
			359 4	248	$487 56	016-77142		
510431	032703	100	205 5	403	$1,122 65	016-77172	BELLONI M FOODS	BREWSTER
510527	032703	300	70 4	144	$181 20		BELLONI M FOODS	BREWSTER
510431	032703	400	125 2	342	$770 81		BELLONI M FOODS	BREWSTER
510432	032703	400	26 0	3	$159 70		BELLONI M FOODS	BREWSTER
			427 1	892	$2,234 36	016-77172		
510404	032703	100	244 0	426	$1,122 38	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
510519	032703	300	323 1	482	$693 86		QUAKER CITY IGA FOODLINER	BELOIT
510520	032703	300	323 1	482	$0 00		QUAKER CITY IGA FOODLINER	BELOIT
510404	032703	400	58 4	234	$336 86		QUAKER CITY IGA FOODLINER	BELOIT
510405	032703	400	72 4	2	$149 41		QUAKER CITY IGA FOODLINER	BELOIT
			1,021 0	1,626	$2,302 51	016-77190		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510861	032803	400	7 5	1	$63 25	016-79526	SO DAYTON SUPER DUPER 62	SOUTH DAYTON
			1,034 9	834	$1,849.54	016-79526		
510862	032803	100	206 8	11	$123 42	016-79580	THE MARKET	BUFFALO
510862	032803	400	103 0	8	$494 17		THE MARKET	BUFFALO
510863	032803	400	72 3	2	$133 76		THE MARKET	BUFFALO
			382 1	21	$751 35	016-79580		
510858	032803	100	309 7	503	$1,349 57	016-79762	PALMYRA IGA	PALMYRA
510858	032803	400	132 5	214	$509 86		PALMYRA IGA	PALMYRA
			442 2	717	$1,859 43	016-79762		
510942	032803	300	75 0	120	$191 40	040-60326	FOODTOWN	FREEHOLD
			75 0	120	$191 40	040-60326		
510679	032803	300	2,025 0	1	$354 38	040-60339	FOODTOWN	NEPTUNE CITY
			2,025 0	1	$354 38	040-60339		
510943	032803	400	32 3	189	$203 49	040-60430	KEY FOODS	BROOKLYN
			32 3	189	$203 49	040-60430		
511118	032803	300	557 8	1,068	$1,773 72	040-60432	KEY FOODS	BROOKLYN
511118	032803	400	31 8	141	$178 59		KEY FOODS	BROOKLYN
511119	032803	400	3	3	$3 78		KEY FOODS	BROOKLYN
			589 9	1,212	$1,956 09	040-60432		
511116	032803	300	498 8	522	$922 38	040-60434	KEY FOODS	BROOKLYN
511117	032803	300	62 7	1	$80 44		KEY FOODS	BROOKLYN
511116	032803	400	22 6	72	$100 98		KEY FOODS	BROOKLYN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510734	032803	100	42 7	97	$283 35	016-79365	MURRAY'S SUPERETTE	HOLLEY
510734	032803	400	191 4	48	$223 25		MURRAY'S SUPERETTE	HOLLEY
			321 4	230	$634 98	016-79365		
510866	032803	100	334 2	652	$1,971 58	016-79367	MEDINA JUBILEE FOODS	MEDINA
511069	032803	300	135 7	188	$433 03		MEDINA JUBILEE FOODS	MEDINA
510866	032803	400	47 1	194	$274 15		MEDINA JUBILEE FOODS	MEDINA
			517 0	1,034	$2,678 76	016-79367		
510867	032803	100	329.0	581	$1,636 43	016-79391	MASK FOODS INC	BUFFALO
511070	032803	300	313 0	378	$611 41		MASK FOODS INC	BUFFALO
510867	032803	400	987 1	204	$1,146 86		MASK FOODS INC	BUFFALO
			1,629 1	1,163	$3,394 70	016-79391		
510864	032803	100	1,039 1	1,167	$4,074 52	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
510864	032803	400	794 6	1,235	$2,065 21		ORCHARD PARK JUBILEE	ORCHARD PARK
510865	032803	400	5 2	3	$6 60		ORCHARD PARK JUBILEE	ORCHARD PARK
212525	032603	460	0		$60 75		ORCHARD PARK JUBILEE	ORCHARD PARK
			1,838 9	2,405	$6,207 08	016-79464		
510859	032803	100	5 5	21	$112 29	016-79500	CAREY'S GROCERY	COHOCTON,
511067	032803	300	91 4	78	$105 54		CAREY'S GROCERY	COHOCTON,
510859	032803	400	27 7	35	$190 13		CAREY'S GROCERY	COHOCTON,
			124 6	134	$407 96	016-79500		
510860	032803	100	135 0	13	$300 64	016-79526	SO DAYTON SUPER DUPER 62	SOUTH DAYTON
511068	032803	300	293 3	108	$229 84		SO DAYTON SUPER DUPER 62	SOUTH DAYTON
510860	032803	400	599 1	712	$1,255 81		SO DAYTON SUPER DUPER 62	SOUTH DAYTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			590 5	1,302	$2,946 14	016-79051		
510739	032803	100	634 5	156	$615.95	016-79056	B & B JUBILEE	BLASDELL
511007	032803	300	139 1	38	$238.25		B & B JUBILEE	BLASDELL
510739	032803	400	522 8	307	$636 93		B & B JUBILEE	BLASDELL
			1,296 4	501	$1,491 13	016-79056		
510876	032803	100	426.2	456	$1,932 00	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
511076	032803	300	500.3	158	$1,123 71		DENLIN FOODS INC	WILLIAMSVILLE
510876	032803	400	313 3	278	$1,101 94		DENLIN FOODS INC	WILLIAMSVILLE
			1,239 8	892	$4,157 65	016-79061		
510737	032803	100	209 2	163	$473 63	016-79123	SMOKIN JOES	SANBORN
510738	032803	100	45 0	1	$460 18		SMOKIN JOES	SANBORN
511006	032803	300	92 0	4	$28 56		SMOKIN JOES	SANBORN
510737	032803	400	26 5	63	$67 44		SMOKIN JOES	SANBORN
510738	032803	400	65 6	2	$144 68		SMOKIN JOES	SANBORN
			438 3	233	$1,174 49	016-79123		
510678	032803	100	325 8	500	$1,381 28	016-79154	PATONS SUPER DUPER	SODUS,
510678	032803	400	175 9	309	$569 84		PATONS SUPER DUPER	SODUS,
510870	032803	400	55 3	2	$117 91		PATONS SUPER DUPER	SODUS,
			557 0	811	$2,069 03	016-79154		
510871	032803	100	88 9	86	$209 07	016-79173	ROCHESTER INSTIT OF TECH	ROCHESTER
511072	032803	300	118 2	197	$542 22		ROCHESTER INSTIT OF TECH	ROCHESTER
510871	032803	400	168 1	330	$546 70		ROCHESTER INSTIT OF TECH	ROCHESTER
			375 2	613	$1,297 99	016-79173		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
511005	032803	300	457 9	543	$885 80	016-79174	EAST AURORA JUBILEE	EAST AURORA,
			457 9	543	$885 80	016-79174		
510872	032803	100	47 9	60	$393 18	016-79195	SWEETHEART CORNE	NORTH SYRACUSE
511073	032803	300	53 5	1	$134 82		SWEETHEART CORNE	NORTH SYRACUSE
510872	032803	400	58 4	163	$268 40		SWEET HEART CORNE	
510873	032803	400	111 0	5	$474 73		SWEETHEART CORNE	NORTH SYRACUSE
			269 8	229	$1,209 13	016-79195		
510869	032803	100	623 9	534	$2,333 23	016-79225	FILLMORE JUBILEE	FILLMORE
511071	032803	300	67 2	110	$170 56		FILLMORE JUBILEE	FILLMORE
510869	032803	400	518 2	374	$1,508 46		FILLMORE JUBILEE	FILLMORE
			1,209 3	1,018	$4,012 25	016-79225		
510735	032803	100	5,001 4	971	$4,530 15	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
511004	032803	300	238 0	180	$502 96		GOWANDA JUBILEE FOODS	GOWANDA
510735	032803	400	282 5	260	$693 74		GOWANDA JUBILEE FOODS	GOWANDA
510736	032803	400	282 5	260	$0 00		GOWANDA JUBILEE FOODS	GOWANDA
510735	032803	420	282 5	260	$0 00		GOWANDA JUBILEE FOODS	GOWANDA
			6,086 9	1,931	$5,726 85	016-79247		
510868	032803	100	77 3	154	$373 40	016-79307	HEGEDORN IGA	WEBSTER
			77 3	154	$373 40	016-79307		
510677	032803	100	105 2	85	$290 93	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
510677	032803	400	194 5	630	$957 50		BATAVIA JUBILEE FOODS	BATAVIA
510677	032803	420	0	1	$0 86		BATAVIA JUBILEE FOODS	BATAVIA
			299 7	716	$1,249 29	016-79340		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510770	032803	400	238 8	380	$709 50	016-77352	JAMBOREE IGA	NEWARK
			524 7	410	$888 65	016-77352		
135169	032703	300	175 9	309	$16 68-	016-77391	WESTWOOD MARKET	WOOSTER
			175 9	309	$16 68-	016-77391		
510911	032803	100	598 7	958	$2,855 80	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
511090	032803	300	423 9	375	$599 18		LANCASTER FESTIVAL FOODS	LANCASTER
510911	032803	400	692 9	634	$2,120 80		LANCASTER FESTIVAL FOODS	LANCASTER
510912	032803	400	10 1	2	$86 56		LANCASTER FESTIVAL FOODS	LANCASTER
510911	032803	420	692 9	634	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER
			2,418 5	2,603	$5,662 34	016-77403		
510880	032803	100	56 2	160	$470 23	016-77406	SULLIVAN MARKET	SULLIVAN
511078	032803	300	3 7	6	$14 52		SULLIVAN MARKET	SULLIVAN
510880	032803	400	55 3	117	$214 80		SULLIVAN MARKET	SULLIVAN
			115 2	283	$699 55	016-77406		
510910	032803	400	135 0	5	$209 13	016-77415	BAG-N-SAVE	DOVER
			135 0	5	$209 13	016-77415		
510913	032803	100	244 8	376	$943 26	016-77419	HEATH FESTIVAL FOODS	HEATH
511091	032803	300	205 2	202	$297 44		HEATH FESTIVAL FOODS	HEATH
510913	032803	400	322 7	291	$1,432 35		HEATH FESTIVAL FOODS	HEATH
510914	032803	400	10 1	2	$86 56		HEATH FESTIVAL FOODS	HEATH
			782 8	871	$2,759 61	016-77419		
510760	032803	100	147 4	321	$1,078 14	016-77423	T. C. MARKET	THORNVILLE
510761	032803	100	45 0	1	$493 50		T. C. MARKET	THORNVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
511018	032803	300	111 3	61	$62 79	016-77423	T C MARKET	THORNVILLE
510760	032803	400	230 0	299	$865 01		T C MARKET	THORNVILLE
510761	032803	400	45 0	1	$0 00		T C MARKET	THORNVILLE
			578 7	683	$2,499 44	016-77423		
510762	032803	100	191 1					CLEVELAND
510762	032803	400	940 9	5	$1,776 29		DAVES RIDGE RD #5	CLEVELAND
510763	032803	400	120 8	7	$259 62		DAVES RIDGE RD #5	CLEVELAND
			1,252 8	16	$2,738 79	016-77435		
510759	032803	100	518 3	3	$361 20	016-77452	FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
511017	032803	300	114 9	115	$482 56		FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
510759	032803	400	67 5	7	$415 31		FLEMING NEW BOSTON FESTIVAL	NEW BOSTON
			700 7	125	$1,259 07	016-77452		
510653	032803	100	282 3	592	$1,631 99	016-77467	HOWARD'S SUPER DUPER	NEW CARLISLE
510764	032803	100	292 5	9	$1,235 49		HOWARD'S SUPER DUPER	NEW CARLISLE
510765	032803	110	8 6	1	$177 83		HOWARD'S SUPER DUPER	NEW CARLISLE
511016	032803	300	887 5	297	$1,400 37		HOWARD'S SUPER DUPER	NEW CARLISLE
510653	032803	400	318 2	365	$675 63		HOWARD'S SUPER DUPER	NEW CARLISLE
510654	032803	400	5	3	$4 38		HOWARD'S SUPER DUPER	NEW CARLISLE
510764	032803	400	33 3	2	$302 66		HOWARD'S SUPER DUPER	NEW CARLISLE
510765	032803	400	36 0	1	$128 31		HOWARD'S SUPER DUPER	NEW CARLISLE
			1,858 9	1,270	$5,556 66	016-77467		
510766	032803	400	27 0	1	$41 96	016-77477	SWIFT'S RED & WHITE	PIERPORT
510767	032803	400	72 4	2	$133 10		SWIFT'S RED & WHITE	PIERPORT
			99 4	3	$175 06	016-77477		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510778	032803	100	1,229 2	1,260	$5,880 57	016-77244	FISHER FOODS	CANTON
510780	032803	100	176 0	15	$0 00		FISHER FOODS	CANTON
511024	032803	300	246 8	64	$245 20		FISHER FOODS	CANTON
510658	032803	400	296 6	935	$1,282 70		FISHER FOODS	CANTON
510779	032803	400	176 0	15	$679 19		FISHER FOODS	CANTON
510781	032803	400	144 4	6	$687 20		FISHER FOODS	CANTON
			2,278 8	2,370	$8,989 18	016-77244		
511092	032803	300	485 0	61	$949 33	016-77245	FISHER FOODS	CANTON
			485 0	61	$949 33	016-77245		
510782	032803	100	58 3	78	$111 93	016-77284	MIDLAND SUPER	MIDLAND
511025	032803	300	240 7	349	$370 46		MIDLAND SUPER	MIDLAND
510782	032803	400	7	3	$3 42		MIDLAND SUPER	MIDLAND
			299 7	430	$485 81	016-77284		
510655	032803	100	202 1	478	$1,191 00	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
510656	032803	100	4 2	6	$43 83		PLAIN CITY SUPER DUPER	PLAIN CITY
135168	032703	100	175 9	309	$137 71-		PLAIN CITY SUPER DUPER	PLAIN CITY
135168	032703	300	175 9	309	$14 16-		PLAIN CITY SUPER DUPER	PLAIN CITY
511019	032803	300	194 2	194	$607 04		PLAIN CITY SUPER DUPER	PLAIN CITY
510655	032803	400	457 6	426	$747 91		PLAIN CITY SUPER DUPER	PLAIN CITY
510656	032803	400	4 2	6	$0 00		PLAIN CITY SUPER DUPER	PLAIN CITY
510768	032803	400	22 0	1	$106 33		PLAIN CITY SUPER DUPER	PLAIN CITY
510769	032803	400	15 6	1	$47 59		PLAIN CITY SUPER DUPER	PLAIN CITY
510655	032803	420	457 6	426	$0 00		PLAIN CITY SUPER DUPER	PLAIN CITY
			1,709 3	2,156	$2,591 83	016-77347		
510770	032803	100	285 9	30	$179 15	016-77352	JAMBOREE IGA	NEWARK

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
511020	032803	300	189 4	127	$234 82	016-77210	MAYS IGA	AKRON
[illegible]	[illegible]	[illegible]	[illegible] 0	179	$430 13		MAYS IGA	AKRON
			814 5	758	[illegible]	[illegible]	[illegible]	
510776	032803	100	171 0	229	$682 78	016-77218	FRANKLIN IGA	AKRON
510777	032803	100	45 0	1	$447 69		FRANKLIN IGA	AKRON
511021	032803	300	48 8	52	$53 69		FRANKLIN IGA	AKRON
510776	032803	400	166 9	235	$624 43		FRANKLIN IGA	AKRON
			431 7	517	$1,808 59	016-77218		
510773	032803	100	149 2	161	$511 55	016-77230	RULLI BROTHERS WEST	YOUNGSTOWN
511022	032803	300	223 9	420	$590 66		RULLI BROTHERS WEST	YOUNGSTOWN
510773	032803	400	50 1	125	$199 82		RULLI BROTHERS WEST	YOUNGSTOWN
510774	032803	400	50 1	125	$0 00		RULLI BROTHERS WEST	YOUNGSTOWN
			473 3	831	$1,302 03	016-77230		
511023	032803	300	283 2	15	$339 66	016-77241	FISHER FOODS	CANTON
			283 2	15	$339 66	016-77241		
511094	032803	300	201 7	27	$278 54	016-77242	FISHER FOODS	CANTON
			201 7	27	$278 54	016-77242		
510881	032803	100	1 9	15	$43 45	016-77243	FISHER FOODS	CANTON
511079	032803	300	187 2	16	$266 68		FISHER FOODS	CANTON
510882	032803	400	125 1	449	$552 68		FISHER FOODS	CANTON
510883	032803	400	41 1	5	$272 07		FISHER FOODS	CANTON
			355 3	485	$1,134 88	016-77243		
510657	032803	100	9 8	75	$214 32	016-77244	FISHER FOODS	CANTON

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: Tulsa STORE NUMBER: 9056

ADDRESS Broadway DATE 3/24/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
		506812	2167.70 ✓

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER: 733322

PIECE COUNT. 969 ITEM COUNT 145

COMMENTS. Put out 7 Shippers cut 3 to shelf
This is shipper heaven

EMPLOYEE NAME: Mary Wagner

EMPLOYEE SIGNATURE. Mary M Wagner

START TIME: 6'30 END TIME 3.30

TRAVEL TIME: MILEAGE: Ø

OFADDITIONAL HOURS: REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: Jubilee STORE NUMBER: 9056

ADDRESS Blasdell DATE 3/27/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
		508370	1517 17 ✓

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER: 736799

PIECE COUNT: 692 ITEM COUNT: 115

COMMENTS: had to put up 5 shippers took down 2
cut to shelf - Cut in Dove Shampoo

EMPLOYEE NAME MARY WAGNER

EMPLOYEE SIGNATURE. Mary M. Wagner

START TIME 9:30 END TIME 4:30

TRAVEL TIME. MILEAGE: 20

OFADDITIONAL HOURS: REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
4/17/2003	6929

ATTN	BILL TO
MASSILLON/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
ANGOLA #11	4/1/2003	511710	879 35	0 075	65 95
CAMBRIDGE #173	4/1/2003	511762	1,657 39	0 075	124 30
CAMBRIDGE #173	4/1/2003	511934	88 33	0 075	6 62
FISHER #241	3/31/2003	511341	636 47	0 075	47 74
FISHER #241	3/31/2003	511343	269 08	0 075	20 18
FISHER #242	4/3/2003	512666	452 85	0 075	33 96
FISHER #242	4/3/2003	512668	12 69	0 075	0 95
FISHER #243	4/4/2003	513328	40 2	0 075	3 02
FISHER #243	4/4/2003	513142	395 85	0 075	29 69
FISHER #244	4/4/2003	513274	210 29	0 075	15 77
FISHER #244	4/4/2003	513052	988 78	0 075	74 16
FISHER #245	4/3/2003	512687	49 22	0 075	3 69
FISHER #245	4/4/2003	513343	169 21	0 075	12 69
FISHER #245	4/4/2003	513173	873 77	0 075	65 53
FISHER #247	3/31/2003	511513	474 48	0 0385	18 27
FISHER #247	3/31/2003	511337	1,390 88	0 075	104 32
FISHER #247	3/31/2003	511338	611 11	0 075	45 83
LOGAN #381	4/1/2003	511759	1,157 04	0 075	86 78
LOGAN #381	4/1/2003	511932	11 73	0 075	0 88
MEDINA #367	4/1/2003	511706	1,074 62	0 075	80 60
WILSON'S LAKESIDE #646	4/1/2003	511697	1,418 37	0 075	106 38

THANK YOU FOR YOUR BUSINESS

Total $947 31

6929

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			668 3	808	$1,571 42	016-77352		
511759	040103	100	204 8	173	$913 22	016-77381	LOGAN SUPER THRIFT	LOGAN
~~511932~~	~~040103~~	~~300~~	~~9.7~~	~~6~~	~~$11.73~~		~~LOGAN SUPER THRIFT~~	~~LOGAN~~
511759	040103	400	160 9	77	$243 82		LOGAN SUPER THRIFT	LOGAN
			375 4	256	$1,168 77	016-77381		
511785	040103	100	76 5	112	$201 28	016-77391	WESTWOOD MARKET	WOOSTER
511950	040103	300	96 7	90	$140 70		WESTWOOD MARKET	WOOSTER
511785	040103	400	31 3	114	$218 46		WESTWOOD MARKET	WOOSTER
			204 5	316	$560 44	016-77391		
511849	040103	100	1,211 7	1,946	$5,343 71	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
511978	040103	300	325 8	496	$551 56		LANCASTER FESTIVAL FOODS	LANCASTER
135321	033103	400	470 1	499	$2 52-		LANCASTER FESTIVAL FOODS	LANCASTER
511849	040103	400	63 4	331	$364 40		LANCASTER FESTIVAL FOODS	LANCASTER
511850	040103	400	63 4	331	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER
			2,134 4	3,603	$6,257 15	016-77403		
511851	040103	100	606 1	674	$2,334 11	016-77419	HEATH FESTIVAL FOODS	HEATH
511851	040103	300	26 6	1	$19 98		HEATH FESTIVAL FOODS	HEATH
511979	040103	300	439 9	255	$740 14		HEATH FESTIVAL FOODS	HEATH
511851	040103	400	1,047 9	703	$1,578 26		HEATH FESTIVAL FOODS	HEATH
			2,120 5	1,633	$4,672 49	016-77419		
511714	040103	100	288 2	548	$1,701 92	016-77514	CATALANOS	TWINNSBURG
511924	040103	300	29 0	31	$147 29		CATALANOS	TWINNSBURG
511714	040103	400	167 2	471	$727 69		CATALANOS	TWINNSBURG
511715	040103	400	167 2	471	$0 00		CATALANOS	TWINNSBURG

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			651 6	1,521	$2,576 90	016-77514		
135322	033103	400	470 1	499	$326 34-	016-77523	THORNE'S IGA SUPERCENTER	CARROLLTON
			470 1	499	$326 34-	016-77523		
511847	040103	100	566 0	794	[illegible]	[illegible]	[illegible]	[illegible]
511977	040103	300	119 0	155	$218 76		THORNE'S IGA SUPERCENTER	ALLIANC
511847	040103	400	290 6	441	$1,231 66		THORNE'S IGA SUPERCENTER	ALLIANC
511848	040103	400	29 6	2	$158 60		THORNE'S IGA SUPERCENTER	ALLIANC
			805 2	1,392	$3,313 29	016-77524		
511930	040103	300	189 0	21	$192 78	016-77526	THORNE'S IGA	ALLIANCE
135323	033103	400	470 1	499	$80 63-		THORNE'S IGA	ALLIANCE
			659 1	520	$112 15	016-77526		
511757	040103	100	190 3	324	$704 85	016-77544	HEADLANDS IGA FOODLINER	MENTOR
511931	040103	300	26 6	19	$33 12		HEADLANDS IGA FOODLINER	MENTOR
511757	040103	400	182 6	197	$373 33		HEADLANDS IGA FOODLINER	MENTOR
511758	040103	400	7 5	1	$63 13		HEADLANDS IGA FOODLINER	MENTOR
			407 0	541	$1,174 43	016-77544		
511845	040103	100	388 8	397	$1,181 04	016-77581	NEMENZ IGA	STRUTHERS
511976	040103	300	238 3	312	$422 52		NEMENZ IGA	STRUTHERS
511845	040103	400	43 3	123	$183 29		NEMENZ IGA	STRUTHERS
511846	040103	400	43 3	123	$0 00		NEMENZ IGA	STRUTHERS
			713 7	955	$1,786 85	016-77581		
511756	040103	100	186 0	216	$561 11	016-77584	NENENZ IGA	BOARDMAN
511929	040103	300	37 7	60	$85 68		NENENZ IGA	BOARDMAN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
511756	040103	400	38 8	11	$93 09	016-77584	NENENZ IGA	BOARDMAN
			262 5	287	$739 88	016-77584		
511784	040103	100	175 2	289	$786 70	016-77594	MISSLERS IGA	WILLARD
511784	040103	400	126 4	203	$441 15		MISSLERS IGA	WILLARD
			301 6	492	$1,227 85	016-77594		
511783	040103	100	28 2	2	$39 13	016-77651	ZAGARA'S	CLEVELAND HEIGHTS
			28 2	2	$39 13	016-77651		
511712	040103	100	6 0	1	$22 06	016-77704	HANOVER VILLAGE	NEWARK
511713	040103	400	398 0	2	$1,215 97		HANOVER VILLAGE	NEWARK
			404 0	3	$1,238 03	016-77704		
511780	040103	100	160 7	372	$971 15	016-77705	BOB'S IGA	ATHENS
511948	040103	300	481 9	457	$796 25		BOB'S IGA	ATHENS
511780	040103	400	644 4	504	$855 59		BOB'S IGA	ATHENS
511781	040103	400	398 0	2	$1,215 97		BOB'S IGA	ATHENS
			1,685 0	1,335	$3,838 96	016-77705		
511949	040103	300	142 2	115	$414 44	016-77706	BOB'S IGA	ATHENS
511782	040103	400	398 0	2	$1,215 97		BOB'S IGA	ATHENS
			540 2	117	$1,630 41	016-77706		
511752	040103	100	22 3	37	$88 99	016-77712	HALL,S I G A FOODLINER	BARNESVILLE
511927	040103	300	6 6	6	$10 08		HALL,S I G A FOODLINER	BARNESVILLE
511752	040103	400	76 4	79	$179 75		HALL,S I G A FOODLINER	BARNESVILLE
			105 3	122	$278 82	016-77712		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
511754	040103	100	130 0	194	$486 49	016-77726	WARREN PLAZA SUPERMARKET	MARIETTA
511754	040103	400	628.2	299	$701.80		WARREN PLAZA SUPERMARKET	MARIETTA
511755	040103	400	628 2	299	$0 00		WARREN PLAZA SUPERMARKET	MARIETTA
			1,386 4	792	$1,188 29	016-77726		
511753	040103	100	269 6	509	$1,352 29	016-77740	COLERAIN IGA FOODLINER	COLERAIN
511928	040103	300	67 0	133	$183 04		COLERAIN IGA FOODLINER	COLERAIN
511753	040103	400	130 4	314	$646 16		COLERAIN IGA FOODLINER	COLERAIN
			467 0	956	$2,181 49	016-77740		
511844	040103	100	2	1	$177 30	016-77750	MARIETTA FOOD 4 LESS	MARIETTA
511844	040103	400	19 6	1	$143 70		MARIETTA FOOD 4 LESS	MARIETTA
			19 8	2	$321 00	016-77750		
511710	040103	100	54 2	47	$285 38	016-79011	ANGOLA JUBILEE	ANGOLA,
511710	040103	400	249 6	285	$593 97		ANGOLA JUBILEE	ANGOLA,
			303 8	332	$879 35	016-79011		
511779	040103	100	587 7	514	$1,607 01	016-79017	CALEDONIA JUBILEE	CALEDONIA
511947	040103	300	419 6	11	$758 52		CALEDONIA JUBILEE	CALEDONIA
511779	040103	400	213 7	225	$413 46		CALEDONIA JUBILEE	CALEDONIA
			1,221 0	750	$2,778 99	016-79017		
511711	040103	100	18 3	24	$70 56	016-79061	DENLIN FOODS INC	WILLIAMSVILLE
511711	040103	400	108 3	24	$76 46		DENLIN FOODS INC	WILLIAMSVILLE
			126 6	48	$147 02	016-79061		
511709	040103	100	51 4	54	$163 20	016-79247	GOWANDA JUBILEE FOODS	GOWANDA
511923	040103	300	32 0	48	$83 40		GOWANDA JUBILEE FOODS	GOWANDA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
511698	040103	100	662 9	801	$2,665 43	016-79631	HORSEHEADS JUBILEE	HORSEHEAD
511920	040103	300	413.7	651	$907.18		HORSEHEADS JUBILEE	HORSEHEAD
511698	040103	400	216 6	477	$745 30		HORSEHEADS JUBILEE	HORSEHEAD
511699	040103	400	216 6	477	$0 00		HORSEHEADS JUBILEE	HORSEHEAD
511698	040103	420	216 6	477	$0 00		HORSEHEADS JUBILEE	HORSEHEAD
			1,726 4	2,883	$4,317 91	016-79631		
511697	040103	100	158 8	301	$1,026 17	016-79646	WILSONS LAKESIDE MARKET	WILSON
511697	040103	400	124 9	189	$392 20		WILSONS LAKESIDE MARKET	WILSON
			283 7	490	$1,418 37	016-79646		
511886	040103	300	44 0	48	$122 88	040-60326	FOODTOWN	FREEHOLD
			44 0	48	$122 88	040-60326		
511887	040103	300	110 0	120	$307 20	040-60336	FOODTOWN	MANALAPAN
			110 0	120	$307 20	040-60336		
511988	040103	100	723 9	1,142	$3,462 37	040-60512	FOODTOWN INC	WEST BABYLON
511988	040103	300	723 9	1,142	$0 00		FOODTOWN INC	WEST BABYLON
511988	040103	400	150 0	339	$868 09		FOODTOWN INC	WEST BABYLON
511988	040103	420	2 2	3	$6 69		FOODTOWN INC	WEST BABYLON
			1,600 0	2,626	$4,337 15	040-60512		
511888	040103	300	357 3	199	$598 26	040-60564	KEY FOODS	ASTORIA
			357 3	199	$598 26	040-60564		
511889	040103	300	19 6	3	$37 80	040-60594	FOODTOWN	HEWLETT
511890	040103	300	119 8	17	$229 96		FOODTOWN	HEWLETT
			139 4	20	$267 76	040-60594		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			83 4	102	$246 60	016-79247		
511704	040103	100	752 0	887	$2,414 90	016-79340	BATAVIA JUBILEE FOODS	BATAVIA
511705	040103	100	19 0	1	$160 35		BATAVIA JUBILEE FOODS	BATAVIA
511922	040103	300	420 4	432	$622 02		BATAVIA JUBILEE FOODS	BATAVIA
511704	040103	400	272 6	169	$821 08		BATAVIA JUBILEE FOODS	BATAVIA
			1,464 0	1,489	$4,018 35	016-79340		
511706	040103	100	160 1	250	$793 85	016-79367	MEDINA JUBILEE FOODS	MEDINA
511706	040103	400	22 6	120	$280 77		MEDINA JUBILEE FOODS	MEDINA
			182 7	370	$1,074 62	016-79367		
511707	040103	100	282 0	15	$168 30	016-79383	TOWNE PLAZA IGA	NORTH CHILI
511707	040103	400	18 2	1	$211 75		TOWNE PLAZA IGA	NORTH CHILI
511708	040103	400	2 6	1	$24 03		TOWNE PLAZA IGA	NORTH CHILI
			302 8	17	$404 08	016-79383		
511702	040103	100	415 0	669	$1,891 79	016-79440	PERRY I G A	PERRY
511703	040103	100	19 0	1	$162 58		PERRY I G A	PERRY
511702	040103	400	253 1	201	$534 75		PERRY I G A	PERRY
			687 1	871	$2,589 12	016-79440		
135324	033103	400	470 1	499	$2 18-	016-79464	ORCHARD PARK JUBILEE	ORCHARD PARK
			470 1	499	$2 18-	016-79464		
511700	040103	100	279 9	10	$836 84	016-79553	SENECA FALLS IGA	SENECA FALLS
511921	040103	300	72 0	2	$168 27		SENECA FALLS IGA	SENECA FALLS
511701	040103	400	108 4	5	$322 77		SENECA FALLS IGA	SENECA FALLS
			460 3	17	$1,327 88	016-79553		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212642	032703	848	0		$2,391 00	016-77246	FISHER FOODS	MASSILLON
			.0		$3,203 88	016-77246		
511337	033103	100	899 6	867	$5,082 49	016-77247	FISHER FOODS	NORTH CANTON
511338	033103	100	20 1	4	$170 91		FISHER FOODS	NORTH CANTON
511513	033103	300	330 6	60	$474 48		FISHER FOODS	NORTH CANTON
511337	033103	400	334 2	515	$1,390 88		FISHER FOODS	NORTH CANTON
511338	033103	400	128 5	5	$611 11		FISHER FOODS	NORTH CANTON
212643	032703	848	0		$812 88		FISHER FOODS	NORTH CANTON
212644	032703	848	0		$2,391 00		FISHER FOODS	NORTH CANTON
			1,713 0	1,451	$10,933 75	016-77247		
511339	033103	100	6 3	6	$21 60	016-77276	DOMS MARKET	ELLWOOD CITY
511514	033103	300	24 2	20	$73 42		DOMS MARKET	ELLWOOD CITY
511339	033103	400	135 6	67	$225 96		DOMS MARKET	ELLWOOD CITY
			166 1	93	$320 98	016-77276		
511244	033103	100	57 3	109	$337 22	016-77287	VALESKY'S	MEADVILLE
511244	033103	400	50 5	190	$266 37		VALESKY'S	MEADVILLE
			107 8	299	$603 59	016-77287		
212645	032703	776	0		$119 70	016-77352	JAMBOREE IGA	NEWARK
212646	032703	776	0		$50 40		JAMBOREE IGA	NEWARK
			0		$170 10	016-77352		
212647	032703	848	0		$113 89	016-77391	WESTWOOD MARKET	WOOSTER
			0		$113 89	016-77391		
212648	032703	460	0		$675 00	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER

6427

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212631	032703	776	0		$50 40	016-77190	QUAKER CITY IGA FOODLINER	BELOIT
511340	033103	100	193 7	353	$708 49	016-77241	FISHER FOODS	CANTON
511342	033103	100	19 0	1	$157 38		FISHER FOODS	CANTON
511341	033103	400	139 2	524	$636 47		FISHER FOODS	CANTON
511343	033103	400	40 6	2	$269 08		FISHER FOODS	CANTON
212632	032703	848	0		$812 88		FISHER FOODS	CANTON
212633	032703	848	0		$1,195 50		FISHER FOODS	CANTON
			392 5	880	$3,779 80	016-77241		
212634	032703	848	0		$1,195 50	016-77242	FISHER FOODS	CANTON
			0		$1,195 50	016-77242		
511344	033103	100	283 7	509	$1,167 69	016-77243	FISHER FOODS	CANTON
511345	033103	100	19 0	1	$157 38		FISHER FOODS	CANTON
212635	032703	848	0		$812 88		FISHER FOODS	CANTON
212636	032703	848	0		$1,195 50		FISHER FOODS	CANTON
			302 7	510	$3,333 45	016-77243		
212637	032703	848	0		$812 88	016-77244	FISHER FOODS	CANTON
212638	032703	848	0		$2,391 00		FISHER FOODS	CANTON
			0		$3,203 88	016-77244		
212639	032703	848	0		$2,391 00	016-77245	FISHER FOODS	CANTON
212640	032703	848	0		$812 88		FISHER FOODS	CANTON
			0		$3,203 88	016-77245		
212641	032703	848	0		$812 88	016-77246	FISHER FOODS	MASSILLON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
512664	040303	100	512 1	858	$2,574 38	016-77226	MR D'S FOOD FAIR	BROOKFIELD
512783	040303	300	442 6	19	$861 90		MR D'S FOOD FAIR	BROOKFIELD
512664	040303	400	12 6	34	$45 19		MR D'S FOOD FAIR	BROOKFIELD
			967 3	911	$3,481.47	016-77226		
512663	040303	100	145 3	278	$762 23	016-77237	RITTMAN I G A	RITTMAN
512663	040303	400	54 9	168	$242 39		RITTMAN I G A	RITTMAN
			200 2	446	$1,004 62	016-77237		
512665	040303	100	267 8	468	$1,163 03	016-77242	FISHER FOODS	CANTON
512667	040303	100	19 0	1	$157 38		FISHER FOODS	CANTON
512666	040303	400	118 4	341	$452 85		FISHER FOODS	CANTON
512668	040303	400	2 1	9	$12 69		FISHER FOODS	CANTON
			407 3	819	$1,785 95	016-77242		
512686	040303	100	659 4	1,192	$3,257 96	016-77245	FISHER FOODS	CANTON
512688	040303	100	19 0	1	$157 38		FISHER FOODS	CANTON
512687	040303	400	8 6	27	$49 22		FISHER FOODS	CANTON
			687 0	1,220	$3,464 56	016-77245		
512692	040303	100	495 2	857	$2,335 67	016-77274	D ONOFRIO S FOOD CENTER	HERMITAGE
512791	040303	300	57 7	54	$90 84		D'ONOFRIO'S FOOD CENTER	HERMITAGE
512692	040303	400	133 1	323	$544 19		D'ONOFRIO'S FOOD CENTER	HERMITAGE
512693	040303	400	7	6	$6 66		D'ONOFRIO'S FOOD CENTER	HERMITAGE
			686 7	1,240	$2,977 36	016-77274		
512694	040303	100	247 5	306	$970 43	016-77279	CORAOPOLIS CASH MARKET	CORAOPOLIS
512792	040303	300	59 4	91	$110 68		CORAOPOLIS CASH MARKET	CORAOPOLIS
512694	040303	400	68 6	175	$217 08		CORAOPOLIS CASH MARKET	CORAOPOLIS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			375 5	572	$1,298 19	016-77279		
213039	040103	460	0		$759 60	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
135440	040203	900	2,286 2	7,177	$220 00-		LANCASTER FESTIVAL FOODS	LANCASTER
213040	040103	805	0		$117 60	016-77415	BAG-N-SAVE	DOVER
			0		$117 60	016-77415		
135441	040203	100	2,286 2	7,177	$19 96-	016-77419	HEATH FESTIVAL FOODS	HEATH
135441	040203	900	2,286 2	7,177	$132 00-		HEATH FESTIVAL FOODS	HEATH
			4,572 4	14,354	$151 96-	016-77419		
512684	040303	100	207 4	357	$909 44	016-77423	T C MARKET	THORNVILLE
512789	040303	300	8 4	18	$22 88		T C MARKET	THORNVILLE
512684	040303	400	108 2	190	$380 03		T C MARKET	THORNVILLE
512685	040303	400	5	3	$4 69		T C MARKET	THORNVILLE
512684	040303	420	108 2	190	$0 00		T C MARKET	THORNVILLE
			432 7	758	$1,317 04	016-77423		
512680	040303	100	640 2	1,010	$3,007 02	016-77511	CATALANO'S STOP N SHOP	HIGHLAND HTS
512787	040303	300	69 0	138	$228 54		CATALANO'S STOP N SHOP	HIGHLAND HTS
512680	040303	400	1,102 2	678	$1,669 91		CATALANO'S STOP N SHOP	HIGHLAND HTS
512681	040303	400	2,263 6	22	$2,339 38		CATALANO'S STOP N SHOP	HIGHLAND HTS
			4,075 0	1,848	$7,244 85	016-77511		
512682	040303	100	551 9	865	$2,602 67	016-77523	THORNE'S IGA SUPERCENTER	CARROLLTON
512788	040303	300	221 6	330	$443 16		THORNE'S IGA SUPERCENTER	CARROLLTON
512682	040303	400	647 1	784	$1,965 30		THORNE'S IGA SUPERCENTER	CARROLLTON

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SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
513060	040403	100	92 2	84	$205 87	016-77189	MILLER'S COUNTY PRIDE	WALNUT CREEK
513060	040403	400	2 9	18	$25 66		MILLER'S COUNTY PRIDE	WALNUT CREEK
			95 1	102	$231 53	016-77189		
513048	040403	100	146 6	141	$466 40	016-77208	PORTAGE LAKES IGA SUPER CENTER	AKRON
135581	040303	400	618 7	751	$19 50-		PORTAGE LAKES IGA SUPER CENTER	AKRON
513048	040403	400	236 1	85	$458 38		PORTAGE LAKES IGA SUPER CENTER	AKRON
			1,001 4	977	$905 28	016-77208		
513049	040403	100	414 8	302	$936 41	016-77210	MAYS IGA	AKRON
513271	040403	300	322 9	120	$267 00		MAYS IGA	AKRON
513049	040403	400	196 0	185	$481 81		MAYS IGA	AKRON
			933 7	607	$1,685 22	016-77210		
513050	040403	100	260 5	292	$834 55	016-77218	FRANKLIN IGA	AKRON
513272	040403	300	91 6	126	$214 29		FRANKLIN IGA	AKRON
513050	040403	400	172 3	242	$452 83		FRANKLIN IGA	AKRON
			524 4	660	$1,501 67	016-77218		
513273	040403	300	328 1	21	$282 85	016-77241	FISHER FOODS	CANTON
			328 1	21	$282 85	016-77241		
513141	040403	100	329 1	709	$1,823 62	016-77243	FISHER FOODS	CANTON
513328	040403	300	36 3	30	$40 20		FISHER FOODS	CANTON
513142	040403	400	107 9	351	$395 85		FISHER FOODS	CANTON
			473 3	1,090	$2,259 67	016-77243		
513051	040403	100	682 5	1,383	$3,307 78	016-77244	FISHER FOODS	CANTON
513053	040403	100	19 0	1	$157 38		FISHER FOODS	CANTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			503 1	499	$1,347 33	016-77084		
513174	040403	100	90 4	14	$71 33	016-77086	BORDNER'S FOOD 4 LESS	MASSILLON
			90 4	14	$71 33	016-77086		
513147	040403	100	774 2	1,209	$3,791 76	016-77088	RODHE IGA FOODLINER	MILLERSBURG
513331	040403	300	499 5	410	$586 42		RODHE IGA FOODLINER	MILLERSBURG
513147	040403	400	252 6	387	$886 88		RODHE IGA FOODLINER	MILLERSBURG
513147	040403	420	2 2	3	$7 48		RODHE IGA FOODLINER	MILLERSBURG
			1,528 5	2,009	$5,272 54	016-77088		
513057	040403	100	73 0	92	$212 16	016-77106	ROSS IGA MARKET	FRAZEYSBURG
513057	040403	400	46 1	74	$166 81		ROSS IGA MARKET	FRAZEYSBURG
			119 1	166	$378 97	016-77106		
513143	040403	100	151 1	307	$849 97	016-77116	HOWARD'S SUPER DUPER	ENON
513144	040403	100	1 5	3	$15 28		HOWARD'S SUPER DUPER	ENON
513329	040403	300	109 9	138	$147 30		HOWARD'S SUPER DUPER	ENON
513143	040403	400	254 9	335	$608 59		HOWARD'S SUPER DUPER	ENON
			517 4	783	$1,621 14	016-77116		
513058	040403	100	163 2	378	$1,029 79	016-77178	SUGAR LANE IGA FOODLINER	SUGARCREEK
513058	040403	400	195 5	234	$693 58		SUGAR LANE IGA FOODLINER	SUGARCREEK
513059	040403	400	15 3	4	$82 63		SUGAR LANE IGA FOODLINER	SUGARCREEK
			374 0	616	$1,806 00	016-77178		
513330	040403	300	293 9	16	$265 58	016-77187	HOWARD'S ST PARIS	ST PARIS
			293 9	16	$265 58	016-77187		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
513274	040403	300	137 2	173	$210 29	016-77244	FISHER FOODS	CANTON
513052	040403	400	225 0	697	$988 78		FISHER FOODS	CANTON
			1,063 7	2,254	$4,664 23	016-77244		
513172	040403	100	9 7	84	$198 76	016-77245	FISHER FOODS	CANTON
513343	040403	300	106 0	79	$169 21		FISHER FOODS	CANTON
513173	040403	400	169 2	628	$873 77		FISHER FOODS	CANTON
			284 9	791	$1,241 74	016-77245		
513054	040403	100	64 4	137	$564 58	016-77272	MC ANENY BROS	EBENSBURG
513054	040403	400	21 8	90	$128 22		MC ANENY BROS	EBENSBURG
			86 2	227	$692 80	016-77272		
513055	040403	100	52 7	88	$254 69	016-77290	CAL'S GENERAL STORE	PORTERSVILLE
513275	040403	300	14 9	102	$106 26		CAL'S GENERAL STORE	PORTERSVILLE
513055	040403	400	149 6	42	$134 34		CAL'S GENERAL STORE	PORTERSVILLE
513056	040403	400	149 6	42	$0 00		CAL'S GENERAL STORE	PORTERSVILLE
			366 8	274	$495 29	016-77290		
513044	040403	100	139 2	180	$620 85	016-77347	PLAIN CITY SUPER DUPER	PLAIN CITY
513270	040403	300	90 1	120	$121 08		PLAIN CITY SUPER DUPER	PLAIN CITY
513044	040403	400	321 2	376	$682 64		PLAIN CITY SUPER DUPER	PLAIN CITY
513045	040403	400	321 2	376	$0 00		PLAIN CITY SUPER DUPER	PLAIN CITY
513046	040403	400	398 0	2	$1,215 97		PLAIN CITY SUPER DUPER	PLAIN CITY
			1,269 7	1,054	$2,640 54	016-77347		
513047	040403	100	0	4	$25 99	016-77352	JAMBOREE IGA	NEWARK
			0	4	$25 99	016-77352		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
513168	040403	100	835 0	1,326	$3,373 68	016-77403	LANCASTER FESTIVAL FOODS	LANCASTER
513341	040403	300	303 3	582	$599 34		LANCASTER FESTIVAL FOODS	LANCASTER
513168	040403	400	1,058 0	1,250	$2,116 10		LANCASTER FESTIVAL FOODS	LANCASTER
513169	040403	400	1,058 0	1,250	$0 00		LANCASTER FESTIVAL FOODS	LANCASTER
135582	040303	400	618 7	751	$5 36-	016-77415	BAG-N-SAVE	DOVER
513167	040403	400	212 5	8	$1,176 26		BAG-N-SAVE	DOVER
			831 2	759	$1,170 90	016-77415		
513170	040403	100	281 6	452	$1,302 13	016-77419	HEATH FESTIVAL FOODS	HEATH
513342	040403	300	376 8	588	$748 42		HEATH FESTIVAL FOODS	HEATH
513170	040403	400	315 3	319	$777 40		HEATH FESTIVAL FOODS	HEATH
			973 7	1,359	$2,827 95	016-77419		
513033	040403	100	1,670 5	52	$1,155 96	016-77431	DAVES PAYNE AVE # 1	BEDFORD HTS
513033	040403	400	720 5	25	$1,443 21		DAVES PAYNE AVE # 1	BEDFORD HTS
513034	040403	400	149 6	3	$272 97		DAVES PAYNE AVE # 1	BEDFORD HTS
			2,540 6	80	$2,872 14	016-77431		
513035	040403	400	378 0	2	$504 65	016-77432	DAVES HARVARD # 2	CLEVELAND
			378 0	2	$504 65	016-77432		
513036	040403	100	103 5	3	$422 36	016-77433	DAVES SHORE CENTER # 3	CLEVELAND
513036	040403	400	606 3	3	$869 15		DAVES SHORE CENTER # 3	CLEVELAND
			709 8	6	$1,291 51	016-77433		
513037	040403	100	26 7	1	$106 56	016-77434	DAVES EUCLID BEACH # 4	CLEVELAND
513037	040403	400	396 3	3	$602 81		DAVES EUCLID BEACH # 4	CLEVELAND

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/27/2003	6871

ATTN	BILL TO
NORTHEAST/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
BOX & SAVE #2742	3/10/2003	503939	1,224 78	0 075	91 86
CLIFFORD #702	3/13/2003	505285	1,654 06	0 075	124 05
CLIFFORD #702	3/13/2003	505433	418 68	0 075	31 40
G&E #4193	3/13/2003	505278	42 74	0 075	3 21
G&E #4193	3/10/2003	503910	1,215 79	0 075	91 18
G&E #4193	3/10/2003	503911	256 14	0 075	19 21
G&E #4193	3/7/2003	501701	125 43	0 075	9 41
GEREBECKS #2740	3/10/2003	503940	3,848 67	0 075	288 65
GEREBECKS #2740	3/10/2003	504152	500 35	0 075	37 53
GEREBECK'S 2741	3/10/2003	503942	738 38	0 075	55 38
GEREBECK'S 2741	3/10/2003	504153	26 76	0 075	2 01
GRAUL'S #0243 HBC	3/14/2003	505568	1,920 49	0 0385	73 94
GRAUL'S #0243 GMD	3/14/2003	505836	18 8	0 075	1 41
GRAUL'S #0243 GMD	3/14/2003	505569	1,575 58	0 075	118 17
GRAUL'S #0243 GMD	3/11/2003	504462	5 25	0 075	0 39
GRAUL'S HEREFORD #3636	3/10/2003	503930	952 44	0 075	71 43
GRAUL'S HEREFORD #3636	3/10/2003	503932	12 26	0 075	0 92
GRAUL'S HEREFORD #3636	3/10/2003	503931	334 45	0 075	25 08
HOCKERS #3810	3/10/2003	503913	1,475 29	0 075	110 65
HOCKERS #3810	3/10/2003	503914	138 9	0 075	10 42
HOCKERS #3810	3/4/2003	501706	15 36	0 075	1 15
LYNN'S MARKET #529	3/12/2003	504866	613 47	0 075	46 01
LYNN'S MARKET #529	2/25/2003	499886	1,386	0 075	103 95
LYNN'S WELLSVILLE	3/11/2003	504449	730 6	0 075	54 80
LYNN'S WELLSVILLE	3/11/2003	504607	250 52	0 075	18 79

THANK YOU FOR YOUR BUSINESS

Total $1,391 00

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SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132696	030703	100	0		$6 24-	060-03466	CLEMENS LIONVILLE # 10	LIONVILLE
132696	030703	400	0		$16 43-		CLEMENS LIONVILLE # 10	LIONVILLE
211439	030603	472	0		$110 09		CLEMENS LIONVILLE # 10	LIONVILLE
211440	030603	472	0		$145 40		CLEMENS LIONVILLE # 10	LIONVILLE
			0		$232.82	060-03466		
132697	030703	100	0		$267 56-	060-03468	CLEMENS TRAPPE #11	TRAPPE
504118	031003	300	33 8	12	$29 52		CLEMENS TRAPPE #11	TRAPPE
132697	030703	400	0		$5 96-		CLEMENS TRAPPE #11	TRAPPE
			33 8	12	$244 00-	060-03468		
132698	030703	100	0		$6 24-	060-03470	CLEMENS CENTER SQUARE #2	CENTRE SQUARE
			0		$6 24-	060-03470		
132699	030703	400	0		$9 14-	060-03471	CLEMENS MARKET # 20	WEST CHESTER
			0		$9 14-	060-03471		
504111	031003	300	24 0	24	$28 32	060-03472	CLEMENS PLUMSTEADVILLE #12	PLUMSTEADVILLE
			24 0	24	$28 32	060-03472		
211441	030603	472	0		$589 98	060-03490	CLEMENS QUAKERTOWN #6	QUAKERTOWN
			0		$589 98	060-03490		
132700	030703	400	0		$62 47-	060-03494	CLEMENS WHITEMARSH#16	CONSHOHOCKEN
			0		$62 47-	060-03494		
504112	031003	300	24 0	24	$0 00	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
211442	030603	472	0		$534 03		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			24 0	24	$534 03	060-03495		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
132701	030703	100	0		$17 16-	060-03497	CLEMENS NEW HOPE	NEW HOPE
			0		$17 16-	060-03497		
132702	030703	100	0		$6 24-	060-03498	CLEMEN'S #18-FRAZER	FRAZER
			0		$6 26-	060-03698		
132703	030703	400	0		$33 00-	060-03605	RESNICK DISTRIBUTORS	NEW BRUNSWICK
			0		$33 00-	060-03605		
503930	031003	100	162 0	340	$952 44	060-03636	GRAUL'S HEREFORD	PARKTON
503932	031003	100	3 5	3	$12 26		GRAUL'S HEREFORD	PARKTON
503931	031003	400	118 3	233	$334 45		GRAUL'S HEREFORD	PARKTON
			283 8	576	$1,299 15	060-03636		
503912	031003	100	523 4	918	$2,488 81	060-03810	HOCKER'S IGA	OCEAN VIEW
503913	031003	400	330 8	664	$1,475 29		HOCKER'S IGA	OCEAN VIEW
503914	031003	400	32 0	6	$138 90		HOCKER'S IGA	OCEAN VIEW
211444	030603	499	0		$305 79		HOCKER'S IGA	OCEAN VIEW
211443	030603	841	0		$451 56		HOCKER'S IGA	OCEAN VIEW
			886 2	1,588	$4,860 35	060-03810		
503909	031003	100	27 3	14	$62 08	060-04193	G & E IGA	OCEAN VIEW,
504138	031003	300	109 1	180	$0 00		G & E IGA	OCEAN VIEW,
503910	031003	400	381 0	456	$1,215 79		G & E IGA	OCEAN VIEW,
503911	031003	400	32 0	2	$256 14		G & E IGA	OCEAN VIEW,
211445	030603	841	0		$125 04		G & E IGA	OCEAN VIEW,
			549 4	652	$1,659 05	060-04193		
211446	030603	840	0		$39 70	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
211426	030603	840	0		$260 83	060-01995	HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
			0		$224 24	060-01995		
211427	030603	840	0		$305 42	060-01996	HOLIDAY THRIFTWAY	PHILADELPHIA
			0		$305 42	060-01996		
503915	031003	100	196 1	290	$838 33	060-02221	SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
132684	030703	300	.0		$12.66-		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
504139	031003	300	109 1	180	$0 00		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
503915	031003	400	47 0	131	$260 28		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
			352 2	601	$1,085 95	060-02221		
132685	030703	400	0		$3 54-	060-02366	SANATOGA THRIFTWAY	POTTSTOWN
211428	030603	472	0		$14 06		SANATOGA THRIFTWAY	POTTSTOWN
211429	030603	472	0		$2 26		SANATOGA THRIFTWAY	POTTSTOWN
			0		$12 78	060-02366		
503989	031003	100	1,082 4	832	$3,105 16	060-02497	PORT RICHMOND THRIFTWAY	PHILADELPHIA
503989	031003	300	19 0	1	$8 99		PORT RICHMOND THRIFTWAY	PHILADELPHIA
132686	030703	400	0		$8 91-		PORT RICHMOND THRIFTWAY	PHILADELPHIA
503989	031003	400	908 1	1,090	$2,187 96		PORT RICHMOND THRIFTWAY	PHILADELPHIA
503990	031003	400	3 0	3	$0 00		PORT RICHMOND THRIFTWAY	PHILADELPHIA
503989	031003	420	908 1	1,090	$0 00		PORT RICHMOND THRIFTWAY	PHILADELPHIA
503989	031003	440	3 0	3	$8 44		PORT RICHMOND THRIFTWAY	PHILADELPHIA
211430	030603	840	0		$639 98		PORT RICHMOND THRIFTWAY	PHILADELPHIA
211431	030603	840	0		$16 42		PORT RICHMOND THRIFTWAY	PHILADELPHIA
211432	030603	840	0		$53 18		PORT RICHMOND THRIFTWAY	PHILADELPHIA
211433	030603	840	0		$521 73		PORT RICHMOND THRIFTWAY	PHILADELPHIA
211434	030603	840	0		$16 22		PORT RICHMOND THRIFTWAY	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
503940	031003	100	596 9	1,162	$3,084 72	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
503940	031003	400	176 5	461	$763 95		GERESBECK'S FOOD MARKET	BALTIMORE
503941	031003	400	176 5	461	$0 00		GERESBECK'S FOOD MARKET	BALTIMORE
			1,215 9	2,456	$4,349 02	060-01740		
503942	031003	100	125 6	267	$625 77	060-01741	GERESBECKS FOODRITE	BALTIMORE
504153	031003	300	14 0	12	$26 76		GERESBECKS FOODRITE	BALTIMORE
503942	031003	400	19 0	87	$112 61		GERESBECKS FOODRITE	BALTIMORE
			158 6	366	$765 14	060-01741		
211424	030603	460	0		$60 00-	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
			0		$60 00-	060-01939		
132682	030703	100	0		$14 84-	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
503991	031003	100	415 8	178	$1,221 52		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
503992	031003	100	112 5	2	$988 85		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
504172	031003	300	1 8	1	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
503991	031003	400	456 4	1,067	$2,570 35		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
503992	031003	400	18 0	1	$50 56		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
503991	031003	420	456 4	1,067	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
211425	030603	840	0		$655 36		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			1,460 9	2,316	$5,471 80	060-01970		
503846	031003	100	684 8	861	$2,222 90	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
503846	031003	400	256 5	417	$790 92		MAYFAIR SHOP N BAG	PHILADELPHIA
			941 3	1,278	$3,013 82	060-01993		
132683	030703	100	0		$36 59-	060-01995	HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			3,858 9	1,070	$9,150 75	060-01670		
503853	031003	100	1,140 7	12	$2,127 88	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
503853	031003	400	50 9	4	$1,001 27		MCCAFFREY'S MARKET	SOUTHAMPTON
			1,191 6	16	$3,129 15	060-01671		
503850	031003	100	2,185 2	1,695	$8,151 16	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
504119	031003	300	22 5	24	$38 28		MC CAFFREY'S YARDLEY	YARDLEY
503850	031003	400	1,967 4	1,120	$4,689 93		MC CAFFREY'S YARDLEY	YARDLEY
503851	031003	400	67 5	3	$234 69		MC CAFFREY'S YARDLEY	YARDLEY
503852	031003	400	13 0	1	$69 70		MC CAFFREY'S YARDLEY	YARDLEY
			4,255 6	2,843	$13,183 76	060-01680		
503847	031003	100	2,078 6	1,363	$7,244 90	060-01690	MC CAFFERY'S MARKET	PRINCETON
503848	031003	100	1 9	3	$21 63		MC CAFFERY'S MARKET	PRINCETON
503847	031003	400	2,412 5	946	$4,380 28		MC CAFFERY'S MARKET	PRINCETON
503848	031003	400	161 0	6	$223 21		MC CAFFERY'S MARKET	PRINCETON
503849	031003	400	20 0	1	$132 39		MC CAFFERY'S MARKET	PRINCETON
211423	030603	840	0		$555 66		MC CAFFERY'S MARKET	PRINCETON
			4,674 0	2,319	$12,558 07	060-01690		
503916	031003	100	201 4	369	$1,142 31	060-01733	GREAT SCOT MARKET	PHILADELPHIA
503916	031003	400	84 1	238	$409 53		GREAT SCOT MARKET	PHILADELPHIA
			285 5	607	$1,551 84	060-01733		
503939	031003	100	216 8	393	$901 16	060-01739	BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
503939	031003	400	58 0	230	$323 62		BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
			274 8	623	$1,224 78	060-01739		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
211419	030603	840	0		$19 85	060-01275	BRIGANTINE SHOP N BAG	BRIGANTINE
			0		$531 93	060-01275		
503919	031003	100	155 2	279	$880 42	060-01414	BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
504141	031003	300	183 7	48	$369 14		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
503919	031003	400	62 2	217	$344 98		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
503920	031003	400	62 2	217	$0 00		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
			463 3	761	$1,594 54	060-01414		
211421	030603	460	0		$622 44-	060-01529	LYNN'S MARKET	WELLSVILLE
			0		$622 44-	060-01529		
211422	030603	460	0		$622 44-	060-01530	LYNN'S TREMONT	TREMONT
			0		$622 44-	060-01530		
503918	031003	100	288 0	18	$726 00	060-01554	COUSIN'S ALLEGHENY	PHILADELPHIA
			288 0	18	$726 00	060-01554		
503917	031003	100	158 1	150	$593 34	060-01608	MATTSON'S MARKET	BURLINGTON
504140	031003	300	484 6	572	$929 03		MATTSON'S MARKET	BURLINGTON
503917	031003	400	114 9	144	$240 62		MATTSON'S MARKET	BURLINGTON
			757 6	866	$1,762 99	060-01608		
503854	031003	100	1,631 2	597	$5,164 65	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
504120	031003	300	55 5	13	$72 62		MCCAFFREY'S-WEST WINDSOR	CRANBURY
503854	031003	400	1,983 9	451	$3,451 08		MCCAFFREY'S-WEST WINDSOR	CRANBURY
503855	031003	400	175 3	8	$392 70		MCCAFFREY'S-WEST WINDSOR	CRANBURY
503856	031003	400	13 0	1	$69 70		MCCAFFREY'S-WEST WINDSOR	CRANBURY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			621 3	1,090	$2,606 58	060-01235		
132874	031003	100	1,291 0	576	$8 56-	060-01275	BRIGANTINE SHOP N BAG	BRIGANTINE
			1,291 0	576	$8 56-	060-01275		
504447	031103	100	89 6	152	$396 49	060-01524	TILTON MARKET	NORTHFIELD
504606	031103	300	231 8	300	$465 72		TILTON MARKET	NORTHFIELD
504447	031103	400	32 1	105	$224 97		TILTON MARKET	NORTHFIELD
504448	031103	400	22 0	1	$13 70		TILTON MARKET	NORTHFIELD
			375 5	558	$1,100 88	060-01524		
504449	031103	100	83 0	264	$507 82	060-01529	LYNN'S MARKET	WELLSVILLE
504607	031103	300	23 0	1	$250 52		LYNN'S MARKET	WELLSVILLE
504449	031103	400	84 4	125	$222 78		LYNN'S MARKET	WELLSVILLE
504449	031103	420	84 4	125	$0 00		LYNN'S MARKET	WELLSVILLE
504449	031103	440	5	3	$3 23		LYNN'S MARKET	WELLSVILLE
			275 3	518	$984 35	060-01529		
132875	031003	400	1,291 0	576	$14 32-	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
			1,291 0	576	$14 32-	060-01670		
132876	031003	100	1,291 0	576	$27 48-	060-01690	MC CAFFERY'S MARKET	PRINCETON
			1,291 0	576	$27 48-	060-01690		
504413	031103	100	324 7	633	$1,894 53	060-01764	CARUSO'S AMERICAN FAMILY	PHILA
504413	031103	400	37 7	133	$337 23		CARUSO'S AMERICAN FAMILY	PHILA
			362 4	766	$2,231 76	060-01764		
504445	031103	400	40 0	2	$64 79	060-01861	SCOTT'S SUPERETTE	NEW EGYPT

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
504446	031103	400	58 3	7	$216 73	060-01861	SCOTT'S SUPERETTE	NEW EGYPT
			98 3	9	$281 52	060-01861		
504411	031103	100	731 1	788	$3,236 85	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
504593	031103	300	26 1	25	$62 63		RICHBORO SHOP 'N BAG	RICHBORO
504411	031103	400	252 0	240	$1,074 71		RICHBORO SHOP 'N BAG	RICHBORO
504412	031103	400	68 9	6	$166 12		RICHBORO SHOP 'N BAG	RICHBORO
			1,078 1	1,059	$4,520 11	060-01939		
504443	031103	100	1,355 6	2,414	$7,383 42	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
504605	031103	300	404 6	334	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
504443	031103	400	97 5	8	$89 96		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
504444	031103	400	217 8	13	$704 44		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			2,075 5	2,769	$8,177 82	060-01970		
504485	031103	100	168 0	223	$630 37	060-01995	HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
504485	031103	400	282 4	591	$960 10		HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
			450 4	814	$1,590 47	060-01995		
504484	031103	100	925 0	1,196	$3,389 97	060-02202	HOLIDAY SHOP N BAG	PHILADELPHIA
504628	031103	300	13 0	24	$66 96		HOLIDAY SHOP N BAG	PHILADELPHIA
504484	031103	400	536 5	528	$1,183 53		HOLIDAY SHOP N BAG	PHILADELPHIA
			1,474 5	1,748	$4,640 46	060-02202		
504408	031103	100	55 0	1	$130 06	060-02497	PORT RICHMOND THRIFTWAY	PHILADELPHIA
504591	031103	300	1,154 6	1,340	$1,959 64		PORT RICHMOND THRIFTWAY	PHILADELPHIA
504408	031103	400	196 0	20	$198 08		PORT RICHMOND THRIFTWAY	PHILADELPHIA
			1,405 6	1,361	$2,287 78	060-02497		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			437 3	423	$1,203 50	060-00192		
504466	031103	100	121 9	315	$651 06	060-00193	AMERICANA GROCERY #3	BLADENSBURG
504617	031103	300	29 0	26	$31 62		AMERICANA GROCERY #3	BLADENSBURG
504466	031103	400	196 2	32	$127 21		AMERICANA GROCERY #3	BLADENSBURG
			347 1	373	$809 89	060-00193		
504473	031103	100	917 4	614	$2,050 65	060-00194	70TH & GROVERS SHOP N BAG	PHILADELPHIA
504473	031103	300	95 0	5	$45 55		70TH & GROVERS SHOP N BAG	PHILADELPHIA
504618	031103	300	278 1	184	$284 14		70TH & GROVERS SHOP N BAG	PHILADELPHIA
504473	031103	400	884 8	939	$1,498 38		70TH & GROVERS SHOP N BAG	PHILADELPHIA
			2,175 3	1,742	$3,878 72	060-00194		
504460	031103	100	280 8	363	$1,088 70	060-00236	NARBERTH AMERICAN FAMILY MKT	NARBERTH
504611	031103	300	9 9	12	$21 60		NARBERTH AMERICAN FAMILY MKT	NARBERTH
504460	031103	400	31 4	133	$211 84		NARBERTH AMERICAN FAMILY MKT	NARBERTH
			322 1	508	$1,322 14	060-00236		
504461	031103	100	425 1	803	$2,422 66	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
504612	031103	300	7	12	$14 52		GRAUL'S / ANNAPOLIS	ANNAPOLIS
504462	031103	400	5	3	$5 25		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			426 3	818	$2,442 43	060-00243		
504416	031103	100	1,729 1	1,552	$8,567 60	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
504417	031103	100	1,432 0	912	$0 00		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
504594	031103	300	1,068 0	796	$1,830 60		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
504416	031103	400	1,432 0	912	$2,677 67		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
504417	031103	400	96 0	3	$73 94		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
			5,757 1	4,175	$13,149 81	060-00322		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
504469	031103	400	112 5	9	$377 73	060-00101	DRESHER SHOP N BAG	DRESHER
504470	031103	400	270 0	1	$267 12	060-00122	THRIFTWAY HOPE PLAZA	PHILADELPHIA
504471	031103	400	137 0	8	$472 45		THRIFTWAY HOPE PLAZA	PHILADELPHIA
			407 0	9	$739 57	060-00122		
504472	031103	100	218 2	240	$764 73	060-00165	KREWSTOWN THRIFTWAY	PHILADELPHIA
504613	031103	300	297 9	466	$574 92		KREWSTOWN THRIFTWAY	PHILADELPHIA
504472	031103	400	55 7	208	$301 69		KREWSTOWN THRIFTWAY	PHILADELPHIA
			571 8	914	$1,641 34	060-00165		
504467	031103	100	13 7	18	$40 14	060-00175	KLEIN SUPERMARKET	PHILADELPHIA
504614	031103	300	223 8	346	$592 40		KLEIN SUPERMARKET	PHILADELPHIA
504467	031103	400	20 4	132	$153 44		KLEIN SUPERMARKET	PHILADELPHIA
			257 9	496	$785 98	060-00175		
504463	031103	100	323 8	519	$1,224 02	060-00177	AMERICANA GROCERY	FALLS CHURCH
504463	031103	400	38 6	62	$151 75		AMERICANA GROCERY	FALLS CHURCH
			362 4	581	$1,375 77	060-00177		
504464	031103	100	124 7	268	$686 84	060-00190	AMERICANA GROCERY	E HYATTSVILLE
504615	031103	300	253 0	11	$78 54		AMERICANA GROCERY	E HYATTSVILLE
504464	031103	400	365 4	206	$537 78		AMERICANA GROCERY	E HYATTSVILLE
			743 1	485	$1,303 16	060-00190		
504465	031103	100	209 9	275	$852 54	060-00192	AMERICANA-PINEY BRANCH	SILVER SPRINGS
504616	031103	300	85 0	15	$42 54		AMERICANA-PINEY BRANCH	SILVER SPRINGS
504465	031103	400	142 4	133	$308 42		AMERICANA-PINEY BRANCH	SILVER SPRINGS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
133095	031103	400	1,203 0	3,266	$5 94-	060-01177	EWING THRIFTWAY	EWING
504788	031203	400	74 9	190	$441 77		EWING THRIFTWAY	EWING
504789	031203	400	74 9	190	$0 00		EWING THRIFTWAY	EWING
504788	031203	420	74 9	190	$0 00		EWING THRIFTWAY	EWING
211633	031003	711	0		$1,047 21		EWING THRIFTWAY	EWING
			2,398 4	5,140	$5,938 84	060-01177		
211634	031003	474	.0		$291 79	060-01275	BRIGANTINE SHOP N BAG	BRIGANTINE
			0		$291 79	060-01275		
504841	031203	100	4,779 7	3,190	$15,925 96	060-01333	NET GROCERS INC	NEW BRUNSWICK
504842	031203	100	10 2	18	$128 15		NET GROCERS INC	NEW BRUNSWICK
505049	031203	300	5,795 9	5,508	$9,426 60		NET GROCERS INC	NEW BRUNSWICK
504841	031203	400	538 0	728	$2,984 41		NET GROCERS INC	NEW BRUNSWICK
504842	031203	400	10 2	18	$0 00		NET GROCERS INC	NEW BRUNSWICK
			11,134 0	9,462	$28,465 12	060-01333		
211636	031003	474	0		$156 60	060-01414	BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
211635	031003	841	0		$632 79		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
			0		$789 39	060-01414		
504864	031203	100	2,579 5	628	$4,907 52	060-01517	STAGER'S ENTERPRISES	PORTAGE
504864	031203	400	173 5	627	$663 83		STAGER'S ENTERPRISES	PORTAGE
504865	031203	400	173 5	627	$0 00		STAGER'S ENTERPRISES	PORTAGE
			2,926 5	1,882	$5,571 35	060-01517		
504866	031203	100	76 3	172	$471 94	060-01531	LYNN'S SPRING RUN	SPRING RUN
504866	031203	400	57 4	108	$141 53		LYNN'S SPRING RUN	SPRING RUN
			133 7	280	$613 47	060-01531		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			2,524 7	4,736	$3,336 04	060-00995		
504867	031203	100	74 0	184	$419 55	060-01055	BOGG'S CRESSONA MARKET	CRESSONA
505055	031203	300	3 5	6	$9 06		BOGG'S CRESSONA MARKET	CRESSONA
505056	031203	300	3 5	6	$0 00		BOGG'S CRESSONA MARKET	CRESSONA
504867	031203	400	83 0	143	$224 08		BOGG'S CRESSONA MARKET	CRESSONA
504868	031203	400	83 0	143	$0 00		BOGG'S CRESSONA MARKET	CRESSONA
504867	031203	420	83 0	143	$0 00		BOGG'S CRESSONA MARKET	CRESSONA
211628	031003	472	0		$2,123 23		BOGG'S CRESSONA MARKET	CRESSONA
211629	031003	499	0		$2,123 23-		BOGG'S CRESSONA MARKET	CRESSONA
211630	031003	499	0		$331 98		BOGG'S CRESSONA MARKET	CRESSONA
			330 0	625	$984 67	060-01055		
504915	031203	100	70 0	1	$206 73	060-01157	LANDIS THRIFTWAY	TELFORD
504915	031203	400	21 0	24	$59 84		LANDIS THRIFTWAY	TELFORD
504916	031203	400	394 5	24	$1,091 70		LANDIS THRIFTWAY	TELFORD
211631	031003	711	0		$2,954 93		LANDIS THRIFTWAY	TELFORD
			485 5	49	$4,313 20	060-01157		
133094	031103	100	1,203 0	3,266	$17 74-	060-01159	LANDIS THRIFTWAY	PERKASIE
504913	031203	100	70 0	1	$206 73		LANDIS THRIFTWAY	PERKASIE
133094	031103	400	1,203 0	3,266	$3 29-		LANDIS THRIFTWAY	PERKASIE
504913	031203	400	21 0	24	$59 84		LANDIS THRIFTWAY	PERKASIE
504914	031203	400	346 7	20	$960 72		LANDIS THRIFTWAY	PERKASIE
211632	031003	711	0		$3,055 50		LANDIS THRIFTWAY	PERKASIE
			2,843 7	6,577	$4,261 76	060-01159		
504788	031203	100	850 7	1,280	$4,419 08	060-01177	EWING THRIFTWAY	EWING
504971	031203	300	120 0	24	$36 72		EWING THRIFTWAY	EWING

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505195	031303	100	407 3	474	$1,958 97	060-03498	CLEMEN'S #18-FRAZER	FRAZER
505399	031303	300	24 0	24	$28 32		CLEMEN'S #18-FRAZER	FRAZER
505195	031303	400	209 8	233	$368 51		CLEMEN'S #18-FRAZER	FRAZER
505195	031303	420	209 8	233	$0 00		CLEMEN'S #18-FRAZER	FRAZER
			850 9	964	$2,355 80	060-03498		
505417	031303	300	213 4	266	$418 08	060-03499	FOOD SOURCE	BRYN MAWR
			213 4	266	$418 08	060-03499		
505279	031303	100	217 2	359	$970 81	060-03810	HOCKER'S IGA	OCEAN VIEW
505430	031303	300	391 1	509	$733 12		HOCKER'S IGA	OCEAN VIEW
505280	031303	400	4 6	18	$33 86		HOCKER'S IGA	OCEAN VIEW
			612 9	886	$1,737 79	060-03810		
505277	031303	100	171 8	356	$911 04	060-04193	G & E IGA	OCEAN VIEW,
505429	031303	300	340 0	409	$682 52		G & E IGA	OCEAN VIEW,
505278	031303	400	5 3	33	$42 74		G & E IGA	OCEAN VIEW,
			517 1	798	$1,636 30	060-04193		
505276	031303	100	358 7	369	$1,847 96	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
505428	031303	300	550 3	488	$763 10		FEOLI MARKET 43RD LLC	PHILADELPHIA
505276	031303	400	537 5	619	$763 72		FEOLI MARKET 43RD LLC	PHILADELPHIA
505276	031303	420	537 5	619	$0 00		FEOLI MARKET 43RD LLC	PHILADELPHIA
			1,984 0	2,095	$3,374 78	060-04301		
505274	031303	100	16 0	1	$57 08	060-04713	SUPER VALUE OF ELMER	ELMER
505426	031303	300	55 0	2	$148 58		SUPER VALUE OF ELMER	ELMER
505274	031303	400	22 0	1	$66 45		SUPER VALUE OF ELMER	ELMER
			93 0	4	$272 11	060-04713		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505170	031303	100	236 0	364	$1,199 03	060-03488	CLEMENS HATFIELD #13	HATFIELD
			263 4	493	$1,364 18	060-03488		
505185	031303	100	366 6	463	$1,874 88	060-03490	CLEMENS QUAKERTOWN #6	QUAKERTOWN
505185	031303	400	311 4	244	$516 69		CLEMENS QUAKERTOWN #6	QUAKERTOWN
505186	031303	400	22 0	1	$60 58		CLEMENS QUAKERTOWN #6	QUAKERTOWN
505185	031303	420	311 4	244	$0 00		CLEMENS QUAKERTOWN #6	QUAKERTOWN
211722	031103	472	0		$1,453 81		CLEMENS QUAKERTOWN #6	QUAKERTOWN
			1,011 4	952	$3,905 96	060-03490		
505183	031303	100	1,192 7	1,545	$5,621 16	060-03494	CLEMENS WHITEMARSH#16	CONSHOHOCKEN
505183	031303	400	807 4	751	$1,591 29		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
505184	031303	400	36 8	2	$135 56		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
211723	031103	472	0		$2,196 94		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
			2,036 9	2,298	$9,544 95	060-03494		
505181	031303	100	703 0	991	$3,749 95	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
505181	031303	400	352 4	219	$628 43		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
505182	031303	400	22 0	1	$60 58		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
505181	031303	420	352 4	219	$0 00		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			1,429 8	1,430	$4,438 96	060-03495		
505168	031303	100	550 7	879	$2,889 81	060-03497	CLEMENS NEW HOPE	NEW HOPE
505168	031303	400	897 8	568	$1,325 54		CLEMENS NEW HOPE	NEW HOPE
505169	031303	400	897 8	568	$0 00		CLEMENS NEW HOPE	NEW HOPE
505168	031303	420	897 8	568	$0 00		CLEMENS NEW HOPE	NEW HOPE
			3,244 1	2,583	$4,215 35	060-03497		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505568	031403	100	298 4	462	$1,920 49	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
505836	031403	300	8 2	8	$18 80		GRAUL'S / ANNAPOLIS	ANNAPOLIS
505569	031403	400	295 0	909	$1,575 58		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			601 6	1,379	$3,514 87	060-00243		
505614	031403	400	34 2	2	$178 42	060-00287	FORKED RIVER SHOP N BAG	FORKED RIVER
			34 2	2	$178 42	060-00287		
505599	031403	100	573 9	377	$2,171 96	060-00609	PENNINGTON MARKET	PENNINGTON
505599	031403	400	595 8	1,535	$2,743 58		PENNINGTON MARKET	PENNINGTON
505600	031403	400	5 2	3	$6 31		PENNINGTON MARKET	PENNINGTON
			1,174 9	1,915	$4,921 85	060-00609		
505567	031403	100	220 4	415	$981 88	060-00738	COSTA'S MARKET	PENNSAUKEN
505567	031403	400	151 0	352	$528 62		COSTA'S MARKET	PENNSAUKEN
			371 4	767	$1,510 50	060-00738		
505613	031403	100	792 0	72	$2,417 69	060-00760	L J ZUCCA, INC	VINELAND
505613	031403	400	55 8	264	$279 30		L J ZUCCA, INC	VINELAND
			847 8	336	$2,696 99	060-00760		
505834	031403	100	820 1	1,018	$2,652 15	060-00815	DEKALB SUPERMARKET	NORRISTOWN
505833	031403	300	2,326 5	1,913	$0 00		DEKALB SUPERMARKET	NORRISTOWN
505834	031403	400	124 0	63	$208 75		DEKALB SUPERMARKET	NORRISTOWN
505835	031403	400	124 0	63	$0 00		DEKALB SUPERMARKET	NORRISTOWN
			3,394 6	3,057	$2,860 90	060-00815		
505565	031403	100	271 1	456	$1,448 59	060-00995	FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
505612	031403	100	6 8	1	$59 61		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
505822	031403	300	317 0	424	$589 67	060-00995	FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
505565	031403	400	234 0	379	$730 77		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
505566	031403	400	234 0	379	$0 00		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
			1,062 9	1,639	$2,828 64	060-00995		
505597	031403	100	708 7	955	[illegible]	[illegible]	[illegible]	[illegible]
505821	031403	300	26 4	12	$0 00		EWING THRIFTWAY	EWING
505597	031403	400	192 5	573	$1,313 48		EWING THRIFTWAY	EWING
505598	031403	400	192 5	573	$0 00		EWING THRIFTWAY	EWING
505597	031403	420	192 5	573	$0 00		EWING THRIFTWAY	EWING
			1,310 6	2,684	$4,185 31	060-01177		
505611	031403	100	630 0	1,060	$3,039 65	060-01275	BRIGANTINE SHOP N BAG	BRIGANTINE
505832	031403	300	2,326 5	1,913	$3,728 00		BRIGANTINE SHOP N BAG	BRIGANTINE
505611	031403	400	403 3	297	$1,198 46		BRIGANTINE SHOP N BAG	BRIGANTINE
505611	031403	420	403 3	297	$0 00		BRIGANTINE SHOP N BAG	BRIGANTINE
			3,763 1	3,567	$7,966 11	060-01275		
505595	031403	100	923 2	1,170	$4,958 52	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
505820	031403	300	26 4	12	$23 04		MCCAFFREY'S-WEST WINDSOR	CRANBURY
505595	031403	400	1,236 4	652	$1,767 18		MCCAFFREY'S-WEST WINDSOR	CRANBURY
505596	031403	400	0	1	$0 00		MCCAFFREY'S-WEST WINDSOR	CRANBURY
505595	031403	420	0	1	$0 82		MCCAFFREY'S-WEST WINDSOR	CRANBURY
			2,186 0	1,836	$6,749 56	060-01670		
505593	031403	100	318 9	455	$1,980 13	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
505593	031403	400	681 0	317	$1,494 61		MCCAFFREY'S MARKET	SOUTHAMPTON
505594	031403	400	51 7	5	$185 02		MCCAFFREY'S MARKET	SOUTHAMPTON
			1,051 6	777	$3,659 76	060-01671		

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Lynn's MKt STORE NUMBER 3444-15 1529-01

ADDRESS 55 York St - Wellsville, Pa 17365 DATE 3/07/03

(circle one) (FULL SERVICE) ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
HBC	2/25/03	499886	1386 00 ✓
	2/25/03	499887	— o —
		Total	$1386 00

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES (NO) (circle one)

CONFIRMATION NUMBER

PIECE COUNT 93 ITEM COUNT 91

COMMENTS Wrote order will be sent after Monday 3/10/03

EMPLOYEE NAME VIVIAN LANG

EMPLOYEE SIGNATURE Vivian Lang

START TIME 6:00 AM (Inv at 9:00) END TIME 9:00 PM (Out at 1:30)

TRAVEL TIME 6 Hours MILEAGE 285

OFADDITIONAL HOURS REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

26558
74
135 00
1 58

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: Hockers STORE NUMBER: 3810

ADDRESS: Clarksville DATE: 3/4/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
GM	3/4	501705	1328 88
GM	3/4	501706	15 36
GM	3/4	501707	141 89
GM	3/4	[illegible]	[illegible]

* Please specify departmentlist: GM, HBC, SPEC (KOP), SPEC (MEMPHIS), SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER

PIECE COUNT: ITEM COUNT:

COMMENTS FRONTED STORE WORKED NEW ORDER TRAIL DIDNT COME TIL 9 00 AM

EMPLOYEE NAME:

EMPLOYEE SIGNATURE: Lisa Stevens

START TIME: 7:30 END TIME: 12:00

TRAVEL TIME: MILEAGE:

OF ADDITIONAL HOURS REASON?

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: G.E STORE NUMBER: 4193

ADDRESS: Cedarcrest DATE: 3/7/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
			~~501703~~
		501703	195.39 ✓
		501701	~~[illegible]~~ 25.43 ✓
		501702	1,420.24 ✓

* Please specify department(ex.GM,H&C,SPEC.(KOP),SPEC.(MEMPHIS) SEASONAL

NEW ORDER SENT? YES (NO) (circle one)

CONFIRMATION NUMBER:

PIECE COUNT: ITEM COUNT:

COMMENTS.

EMPLOYEE NAME:

EMPLOYEE SIGNATURE:

#4193
G & E Inc #1
Ocean View, DE 19970

START TIME: 9 END TIME 2

TRAVEL TIME: MILEAGE.

OFADDITIONAL HOURS. REASON?

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!!

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
3/27/2003	6874

ATTN	BILL TO
NORTHEAST/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
BOX & SAVE #2742	3/17/2003	506349	1,216 6	0 075	91 25
CLIFFORD #702	3/20/2003	507897	1,554 45	0 075	116 58
CLIFFORD #702	3/20/2003	507898	3 23	0 075	0 24
G&E #4193	3/20/2003	507886	620 34	0 075	46 53
G&E #4193	3/20/2003	507887	96 18	0 075	7 21
G&E #4193	3/17/2003	506320	935 74	0 075	70 18
G&E #4193	3/17/2003	506321	1,512 58	0 075	113 44
G&E #4193	3/20/2003	506324	809 36	0 075	60 70
G&E #4193	3/17/2003	506319	236 05	0 075	17 70
GEREBECKS #2740	3/17/2003	506569	809 22	0 075	60 69
GEREBECKS #2740	3/17/2003	506351	4,005 78	0 075	300 43
GEREBECKS #2740	3/17/2003	506352	57	0 075	4 28
GEREBECK'S 2741	3/17/2003	506353	940 73	0 075	70 55
GEREBECK'S 2741	3/17/2003	506570	26 76	0 075	2 01
GRAUL'S #0243 HBC	3/21/2003	508231	1,629 21	0 0385	62 72
GRAUL'S #0243 HBC	3/21/2003	508233	13 71	0 0385	0 53
GRAUL'S #0243 HBC	3/21/2003	508346	0 02	0 0385	0 00
GRAUL'S #0243 GMD	3/18/2003	506949	2 67	0 075	0.20
GRAUL'S #0243 GMD	3/18/2003	506950	119 96	0 075	9 00
GRAUL'S #0243 GMD	3/21/2003	508232	1,323 13	0 075	99 23
GRAUL'S HEREFORD #3636	3/19/2003	507368	555 6	0 075	41 67
GRAUL'S HEREFORD #3636	3/17/2003	506342	511 11	0 075	38 33
GRAUL'S HEREFORD #3636	3/12/2003	504838	753 35	0 075	56 50
HOCKERS #3810	3/20/2003	507889	35 47	0 075	2 66
HOCKERS #3810	3/20/2003	507890	96 18	0 075	7 21
HOCKERS #3810	3/17/2003	506323	1,305 09	0 075	97 88
HOCKERS #3810	3/17/2003	506324	809 36	0 075	60 70
HOCKERS #3810	3/11/2003	503912	110 34	0 075	8 28
HOCKERS #3810	3/18/2003	506322	178 17	0 075	13 36

THANK YOU FOR YOUR BUSINESS

Total $1,460 06

0017

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506342	031703	400	95 1	271	$511 11	060-03636	GRAUL'S HEREFORD	PARKTON
			1,818 2	2,121	$1,995 09	060-03636		
506322	031703	100	297 7	568	$1,767 70	060-03810	HOCKER'S IGA	OCEAN VIEW
506323	031703	400	402 2	637	$1,305 09		HOCKER'S IGA	OCEAN VIEW
506324	031703	400	299 2	22	$809 36		HOCKER'S IGA	OCEAN VIEW
211846	031303	499	0		$150 00-		HOCKER'S IGA	OCEAN VIEW
211847	~~031303~~	~~813~~	~~0~~		~~$115 67~~		~~HOCKER'S IGA~~	~~OCEAN VIEW~~
211848	031303	813	0		$456 45		HOCKER'S IGA	OCEAN VIEW
133611	031403	900	56 5	84	$85 85-		HOCKER'S IGA	OCEAN VIEW
			1,055 6	1,311	$4,218 42	060-03810		
506319	031703	100	81 8	27	$236 05	060-04193	G & E IGA	OCEAN VIEW,
133612	031403	300	56 5	84	$87 37-		G & E IGA	OCEAN VIEW,
133612	031403	400	56 5	84	$13 60-		G & E IGA	OCEAN VIEW,
506320	031703	400	146 9	330	$935 74		G & E IGA	OCEAN VIEW,
506321	031703	400	459 8	41	$1,512 58		G & E IGA	OCEAN VIEW,
211849	031303	460	0		$249 40		G & E IGA	OCEAN VIEW,
211850	031303	460	0		$253 60		G & E IGA	OCEAN VIEW,
211851	031303	499	0		$147 00-		G & E IGA	OCEAN VIEW,
211852	031303	813	0		$456 45		G & E IGA	OCEAN VIEW,
			801 5	566	$3,395 85	060-04193		
506317	031703	100	1,006 8	3	$388 38	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
506317	031703	400	12 0	1	$49 07		FEOLI MARKET 43RD LLC	PHILADELPHIA
506318	031703	400	19 0	2	$52 00		FEOLI MARKET 43RD LLC	PHILADELPHIA
211853	031303	712	0		$252 31		FEOLI MARKET 43RD LLC	PHILADELPHIA
			1,037 8	6	$741 76	060-04301		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
133605	031403	100	56 5	84	$30 36-	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
506516	031703	300	30 0	1	$54 36		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
133605	031403	400	56 5	84	$25 46-		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
133605	031403	900	56 5	84	$2,017 04-		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			342 0	258	$1,545 33-	060-03495		
133606	031403	100	56 5	84	$12 48-	060-03497	CLEMENS NEW HOPE	NEW HOPE
506510	031703	300	99 0	3	$300 80		CLEMENS NEW HOPE	NEW HOPE
506511	031703	300	30 0	1	$54 36		CLEMENS NEW HOPE	NEW HOPE
133606	031403	400	56 5	84	$18 59-		CLEMENS NEW HOPE	NEW HOPE
133606	031403	900	56 5	84	$94 55-		CLEMENS NEW HOPE	NEW HOPE
			298 5	256	$229 54	060-03497		
133607	031403	100	56 5	84	$6 24-	060-03498	CLEMEN'S #18-FRAZER	FRAZER
133607	031403	900	56 5	84	$2,811 19-		CLEMEN'S #18-FRAZER	FRAZER
			113 0	168	$2,817 43-	060-03498		
133608	031403	400	56 5	84	$14 90-	060-03520	RENNINGERS THRIFTWAY	SCHWENKSVILLE
133608	031403	900	56 5	84	$1,119 87-		RENNINGERS THRIFTWAY	SCHWENKSVILLE
			113 0	168	$1,134 77-	060-03520		
133609	031403	900	56 5	84	$786 62-	060-03605	RESNICK DISTRIBUTORS	NEW BRUNSWICK
			56 5	84	$786 62-	060-03605		
133610	031403	100	56 5	84	$0 83-	060-03636	GRAUL'S HEREFORD	PARKTON
506341	031703	100	348 8	506	$1,504 01		GRAUL'S HEREFORD	PARKTON
133610	031403	300	56 5	84	$19 20-		GRAUL'S HEREFORD	PARKTON
506564	031703	300	1,261 3	1,176	$0 00		GRAUL'S HEREFORD	PARKTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506351	031703	100	900 2	1,290	$3,385 26	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
506352	031703	100	1 8	3	$18 76		GERESBECK'S FOOD MARKET	BALTIMORE
506569	031703	300	422 4	550	$809 22		GERESBECK'S FOOD MARKET	BALTIMORE
506351	031703	400	175 3	389	$620 52		GERESBECK'S FOOD MARKET	BALTIMORE
506352	031703	400	15 5	1	$37 79		GERESBECK'S FOOD MARKET	BALTIMORE
133575	031403	900	56 5	84	$152 87-		GERESBECK'S FOOD MARKET	BALTIMORE
			1,571 7	2,317	$4,718 68	060-01740		
506353	031703	100	239 2	394	$775 63	060-01741	GERESBECKS FOODRITE	BALTIMORE
506570	031703	300	11 0	12	$26 76		GERESBECKS FOODRITE	BALTIMORE
506353	031703	400	50 3	100	$165 10		GERESBECKS FOODRITE	BALTIMORE
			300 5	506	$967 49	060-01741		
133576	031403	400	56 5	84	$6 52-	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
211836	031303	813	0		$92 54		RICHBORO SHOP 'N BAG	RICHBORO
211834	031303	839	0		$358 20		RICHBORO SHOP 'N BAG	RICHBORO
211835	031303	841	0		$327 12		RICHBORO SHOP 'N BAG	RICHBORO
133576	031403	900	56 5	84	$215 00-		RICHBORO SHOP 'N BAG	RICHBORO
			113 0	168	$556 34	060-01939		
506434	031703	100	180 0	8	$171 70	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
506434	031703	400	232 6	641	$1,322 10		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
506435	031703	400	522 0	20	$700 85		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
506434	031703	420	232 6	641	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
133577	031403	900	56 5	84	$253 58-		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			1,223 7	1,394	$1,941 07	060-01970		
506257	031703	100	414 3	649	$1,734 24	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
506257	031703	400	127 0	290	$643 26		MAYFAIR SHOP N BAG	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
* 506537	031703	400	11 5	1	$125 00	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
			232 6	21	$1,735 75	060-01671		
506261	031703	100	465 3	566	$2,299 65	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
506536	031703	300	9 0	12	$20 64		MC CAFFREY'S YARDLEY	YARDLEY
506261	031703	400	231 4	216	$1,770 00		MC CAFFREY'S YARDLEY	YARDLEY
506262	031703	400	83 3	7	$183 84		MC CAFFREY'S YARDLEY	YARDLEY
~~506536~~	~~031703~~	~~400~~	~~11 5~~	~~1~~	~~$125 00~~		~~MC CAFFREY'S YARDLEY~~	~~YARDLEY~~
133573	031403	900	56 5	84	$1,369 66-		MC CAFFREY'S YARDLEY	YARDLEY
			857 0	886	$3,029 47	060-01680		
* 133574	031403	100	56 5	84	$30 35-	060-01690	MC CAFFERY'S MARKET	PRINCETON
* 506259	031703	100	1,010 0	1,584	$5,319 10		MC CAFFERY'S MARKET	PRINCETON
506535	031703	300	28 0	24	$68 88		MC CAFFERY'S MARKET	PRINCETON
506259	031703	400	413 3	872	$2,950 62		MC CAFFERY'S MARKET	PRINCETON
506260	031703	400	120 2	8	$284 62		MC CAFFERY'S MARKET	PRINCETON
506535	031703	400	11 5	1	$125 00		MC CAFFERY'S MARKET	PRINCETON
			1,639 5	2,573	$8,717 87	060-01690		
506327	031703	100	283 1	366	$1,265 83	060-01733	GREAT SCOT MARKET	PHILADELPHIA
506327	031703	400	72 8	266	$440 35		GREAT SCOT MARKET	PHILADELPHIA
506327	031703	420	72 8	266	$0 00		GREAT SCOT MARKET	PHILADELPHIA
			428 7	898	$1,706 18	060-01733		
506349	031703	100	220 2	402	$970 52	060-01739	BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
506568	031703	300	276 3	271	$0 00		BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
506349	031703	400	41 1	198	$246 08		BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
506350	031703	400	41 1	198	$0 00		BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
			578 7	1,069	$1,216 60	060-01739		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506331	031703	400	257 8	239	$379 84	060-01414	BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
			558 9	590	$1,464 33	060-01414		
133571	031403	900	56 5	84	$141 97-	060-01529	LYNN'S MARKET	WELLSVILLE
			56 5	84	$141 97-	060-01529		
506330	031703	100	480 0	30	$1,221 96	060-01554	COUSIN'S ALLEGHENY	PHILADELPHIA
			480 0	30	$1,221 96	060-01554		
506328	031703	100	192 8	214	$589 96	060-01608	MATTSON'S MARKET	BURLINGTON
506558	031703	300	100 0	162	$212 04		MATTSON'S MARKET	BURLINGTON
506328	031703	400	204 3	94	$158 98		MATTSON'S MARKET	BURLINGTON
506329	031703	400	122 4	2	$399 81		MATTSON'S MARKET	BURLINGTON
			619 5	472	$1,360 79	060-01608		
506267	031703	100	420 3	593	$2,116 76	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
506268	031703	100	1 1	3	$13 58		MCCAFFREY'S-WEST WINDSOR	CRANBURY
506267	031703	400	330 0	491	$2,369 60		MCCAFFREY'S-WEST WINDSOR	CRANBURY
506268	031703	400	214 2	13	$372 84		MCCAFFREY'S-WEST WINDSOR	CRANBURY
506538	031703	400	11 5	1	$125 00		MCCAFFREY'S-WEST WINDSOR	CRANBURY
133572	031403	900	56 5	84	$471 50-		MCCAFFREY'S-WEST WINDSOR	CRANBURY
			1,033 6	1,185	$4,526 28	060-01670		
506263	031703	100	19 1	1	$123 08	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
506263	031703	400	125 7	10	$1,211 19		MCCAFFREY'S MARKET	SOUTHAMPTON
506264	031703	400	19 0	3	$123 31		MCCAFFREY'S MARKET	SOUTHAMPTON
506265	031703	400	22 3	2	$40 53		MCCAFFREY'S MARKET	SOUTHAMPTON
506266	031703	400	35 0	4	$112 64		MCCAFFREY'S MARKET	SOUTHAMPTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508233	032103	100	1 1	3	$13 71	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
508346	032103	100	72 0	1	$0 02		GRAUL'S / ANNAPOLIS	ANNAPOLIS
508738	032103	300	15 4	1	$0 00		GRAUL'S / ANNAPOLIS	ANNAPOLIS
508232	032103	400	249 4	831	$1,323 13		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			699 6	1,399	$2,966 07	060-00243		
508740	032103	100	510 3	643	$2,027 70	060-00257	LEO MALL THRIFTWAY	PHILADELPHIA
508739	032103	300	6.5	12	$33.48		LEO MALL THRIFTWAY	PHILADELPHIA
508740	032103	400	529 7	439	$790 00		LEO MALL THRIFTWAY	PHILADELPHIA
508741	032103	400	529 7	439	$0 00		LEO MALL THRIFTWAY	PHILADELPHIA
508740	032103	420	529 7	439	$0 00		LEO MALL THRIFTWAY	PHILADELPHIA
212045	031903	830	0		$329 63-		LEO MALL THRIFTWAY	PHILADELPHIA
212044	031903	840	0		$221 98		LEO MALL THRIFTWAY	PHILADELPHIA
			2,105 9	1,972	$2,743 53	060-00257		
212046	031903	839	0		$238 20	060-00309	MANTUA SHOP N BAG	SEWELL
			0		$238 20	060-00309		
212047	031903	840	0		$19 85	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
212048	031903	840	0		$448 30		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
			0		$468 15	060-00322		
508343	032103	100	958 9	1,178	$3,485 28	060-00323	COUSIN'S SUPERMARKET #3	PHILADELPHIA
508737	032103	300	15 4	1	$14 95		COUSIN'S SUPERMARKET #3	PHILADELPHIA
508343	032103	400	519 5	1,291	$1,779 44		COUSIN'S SUPERMARKET #3	PHILADELPHIA
508344	032103	400	519 5	1,291	$0 00		COUSIN'S SUPERMARKET #3	PHILADELPHIA
212049	031903	840	0		$2,171 59		COUSIN'S SUPERMARKET #3	PHILADELPHIA
212050	031903	840	0		$330 14		COUSIN'S SUPERMARKET #3	PHILADELPHIA
134535	032003	900	1 5	3	$155 28-		COUSIN'S SUPERMARKET #3	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508347	032103	100	515 2	227	$1,899 79	060-00101	DRESHER SHOP N BAG	DRESHER
508347	032103	400	345 1	757	$1,856 46		DRESHER SHOP N BAG	DRESHER
212037	031903	839	0		$248 10		DRESHER SHOP N BAG	DRESHER
212038	031903	839	0		$351 68		DRESHER SHOP N BAG	DRESHER
			958 8	1,145	$4,486 78	060-00101		
134532	032003	300	1 5	3	$7 68-	060-00129	THRIFTWAY STRAWBERRY SQ	PHILADELPHIA
212039	031903	840	0		$447 20		THRIFTWAY STRAWBERRY SQ	PHILADELPHIA
			1 5	3	$439 52	060-00129		
508315	032103	100	13 6	2	$111 96	060-00152	DUTTON MILL SHOP N BAG	ASTON
508583	032103	300	784 4	884	$1,255 24		DUTTON MILL SHOP N BAG	ASTON
134533	032003	400	1 5	3	$730 09-		DUTTON MILL SHOP N BAG	ASTON
508315	032103	400	37 8	5	$170 19		DUTTON MILL SHOP N BAG	ASTON
212040	031903	472	0		$872 85-		DUTTON MILL SHOP N BAG	ASTON
			837 3	894	$65 55-	060-00152		
212041	031903	839	0		$411 13	060-00165	KREWSTOWN THRIFTWAY	PHILADELPHIA
			0		$411 13	060-00165		
134534	032003	100	1 5	3	$6 51-	060-00183	PARKER'S THRIFTWAY	MIDDLETOWN
212042	031903	840	0		$220 44		PARKER'S THRIFTWAY	MIDDLETOWN
			1 5	3	$213 93	060-00183		
212043	031903	848	0		$150 75-	060-00194	70TH & GROVERS SHOP N BAG	PHILADELPHIA
			0		$150 75-	060-00194		
508231	032103	100	361 7	563	$1,629 21	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
506952	031803	400	45 0	60	$66 02	060-00192	AMERICANA-PINEY BRANCH	SILVER SPRINGS
			2,120.0	7,206	$519 48	060-00192		
506953	031803	100	28 6	1	$130 54	060-00193	AMERICANA GROCERY #3	BLADENSBURG
			28 6	1	$130 54	060-00193		
506959	031803	100	547 8	576	$1,715 32	060-00194	70TH & GROVERS SHOP N BAG	PHILADELPHIA
~~506959~~	~~031803~~	~~300~~	~~95 0~~	~~5~~	~~$45 55~~		~~70TH & GROVERS SHOP N BAG~~	~~PHILADELPHIA~~
507120	031803	300	138 0	6	$43 44		70TH & GROVERS SHOP N BAG	PHILADELPHIA
506959	031803	400	1,137 7	1,077	$1,653 78		70TH & GROVERS SHOP N BAG	PHILADELPHIA
506960	031803	400	10 3	2	$47 65		70TH & GROVERS SHOP N BAG	PHILADELPHIA
			1,928 8	1,666	$3,505 74	060-00194		
133790	031703	100	979 3	3,491	$76 92-	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
506948	031803	100	484 9	788	$2,330 58		GRAUL'S / ANNAPOLIS	ANNAPOLIS
507116	031803	300	48 6	1	$0 00		GRAUL'S / ANNAPOLIS	ANNAPOLIS
133790	031703	400	979 3	3,491	$224 35-		GRAUL'S / ANNAPOLIS	ANNAPOLIS
506949	031803	400	6	3	$2 67		GRAUL'S / ANNAPOLIS	ANNAPOLIS
506950	031803	400	34 4	4	$119 96		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			2,527 1	7,778	$2,151 94	060-00243		
506902	031803	100	1,320 5	1,261	$5,261 52	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
507096	031803	300	464 3	382	$859 01		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
506902	031803	400	441 2	835	$2,067 57		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
506903	031803	400	169 6	8	$384 89		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
			2,395 6	2,486	$8,572 99	060-00322		
506947	031803	100	686 5	623	$2,067 41	060-00373	RENAISSANCE PLAZA T/W	ATLANTIC CITY
507115	031803	300	48 6	1	$59 00		RENAISSANCE PLAZA T/W	ATLANTIC CITY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
133787	031703	400	979 3	3,491	$13 00-	060-00101	DRESHER SHOP N BAG	DRESHER
506956	031803	400	39 4	3	$96 56		DRESHER SHOP N BAG	DRESHER
			2,201 3	5,495	$6,228 58	060-00101		
506957	031803	100	205 0	3	$225 34	060-00122	THRIFTWAY HOPE PLAZA	PHILADELPHIA
507117	031803	300	744 7	571	$1,074 00		THRIFTWAY HOPE PLAZA	PHILADELPHIA
506957	031803	400	205 0	3	$0 00		THRIFTWAY HOPE PLAZA	PHILADELPHIA
			1,154 7	577	$1,299 34	060-00122		
506954	031803	100	28 6	1	$130 54	060-00156	MEADOWBROOK FOOD CTR BC	PENNSAUKEN
			28 6	1	$130 54	060-00156		
506958	031803	100	251 3	268	$611 60	060-00165	KREWSTOWN THRIFTWAY	PHILADELPHIA
507118	031803	300	129 5	600	$619 38		KREWSTOWN THRIFTWAY	PHILADELPHIA
506958	031803	400	210 2	177	$417 39		KREWSTOWN THRIFTWAY	PHILADELPHIA
			591 0	1,045	$1,648 37	060-00165		
133788	031703	300	979 3	3,491	$22 32-	060-00183	PARKER'S THRIFTWAY	MIDDLETOWN
			979 3	3,491	$22 32-	060-00183		
506951	031803	100	181 5	218	$850 68	060-00190	AMERICANA GROCERY	E HYATTSVILLE
507119	031803	300	312 0	21	$132 96		AMERICANA GROCERY	E HYATTSVILLE
506951	031803	400	260 7	86	$195 90		AMERICANA GROCERY	E HYATTSVILLE
			754 2	325	$1,179 54	060-00190		
133789	031703	100	979 3	3,491	$109 47-	060-00192	AMERICANA-PINEY BRANCH	SILVER SPRINGS
506952	031803	100	116 4	164	$592 81		AMERICANA-PINEY BRANCH	SILVER SPRINGS
133789	031703	400	979 3	3,491	$29 88-		AMERICANA-PINEY BRANCH	SILVER SPRINGS

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
133974	031803	100	1 3	6	$6 24-	060-03472	CLEMENS PLUMSTEADVILLE #12	PLUMSTEADVILLE
133974	031803	400	1 3	6	$4 95-		CLEMENS PLUMSTEADVILLE #12	PLUMSTEADVILLE
			2 6	12	$11 19-	060-03472		
133975	031803	100	1 3	6	$6 24-	060-03484	CLEMENS EXTON #14	EXTON
			1 3	6	$6 24-	060-03484		
133976	031803	100	1 3	6	$10 92-	060-03488	CLEMENS HATFIELD #13	HATFIELD
			1 3	6	$10 92-	060-03488		
133977	031803	100	1 3	6	$6 24-	060-03490	CLEMENS QUAKERTOWN #6	QUAKERTOWN
			1 3	6	$6 24-	060-03490		
133978	031803	100	1 3	6	$6 24-	060-03494	CLEMENS WHITEMARSH#16	CONSHOHOCKEN
133978	031803	400	1 3	6	$2 24-		CLEMENS WHITEMARSH#16	CONSHOHOCKEN
			2 6	12	$8 48-	060-03494		
133979	031803	100	1 3	6	$26 83-	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
133979	031803	300	1 3	6	$31 12-		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
133979	031803	400	1 3	6	$72 79-		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			3 9	18	$130 74-	060-03495		
133980	031803	100	1 3	6	$12 48-	060-03497	CLEMENS NEW HOPE	NEW HOPE
133980	031803	400	1 3	6	$7 81-		CLEMENS NEW HOPE	NEW HOPE
			2 6	12	$20 29-	060-03497		
133981	031803	100	1 3	6	$6 24-	060-03498	CLEMEN'S #18-FRAZER	FRAZER
			1 3	6	$6 24-	060-03498		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
507378	031903	100	251 8	465	$1,292 30	060-03520	RENNINGERS THRIFTWAY	SCHWENKSVILLE
507621	031903	300	37 0	42	$97 98		RENNINGERS THRIFTWAY	SCHWENKSVILLE
507378	031903	400	254 3	477	$641 67		RENNINGERS THRIFTWAY	SCHWENKSVILLE
507379	031903	400	90 6	5	$197 49		RENNINGERS THRIFTWAY	SCHWENKSVILLE
			633 7	989	$2,229 44	060-03520		
507367	031903	100	482 7	821	$2,425 56	060-03636	GRAUL'S HEREFORD	PARKTON
507610	031903	300	11 2	24	$19 20		GRAUL'S HEREFORD	PARKTON
507368	031903	400	118 1	319	$555 60		GRAUL'S HEREFORD	PARKTON
507369	031903	400	118 1	319	$0 00		GRAUL'S HEREFORD	PARKTON
			730 1	1,483	$3,000 36	060-03636		
133982	031803	300	1 3	6	$94 44-	060-03810	HOCKER'S IGA	OCEAN VIEW
			1 3	6	$94 44-	060-03810		
211940	031703	499	0		$305 79	060-04193	G & E IGA	OCEAN VIEW,
			0		$305 79	060-04193		
133983	031803	400	1 3	6	$12 51-	060-04219	JANSSEN'S MARKET	GREENVILLE
			1 3	6	$12 51-	060-04219		
507377	031903	100	25 8	1	$98 88	060-04525	RISOLDI THRIFTWAY	TRENTON
507619	031903	100	1,405 3	2,625	$8,118 59		RISOLDI THRIFTWAY	TRENTON
133985	031803	400	1 3	6	$2 49-		RISOLDI THRIFTWAY	TRENTON
507619	031903	400	93 3	360	$480 38		RISOLDI THRIFTWAY	TRENTON
507620	031903	400	5 2	3	$2 94		RISOLDI THRIFTWAY	TRENTON
			1,530 9	2,995	$8,698 30	060-04525		
507464	031903	300	419 4	660	$351 12	060-04713	SUPER VALUE OF ELMER	ELMER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
507899	032003	400	1,355 6	896	$1,323 88	060-00527	TANEYTOWN FOOD GROUP, INC	TANEYTOWN
			2,005.5	1,231	$2,174.48	060-00527		
134168	031903	100	769 9	738	$1,021 39-	060-00609	PENNINGTON MARKET	PENNINGTON
507822	032003	100	1,425 3	2,223	$8,197 48		PENNINGTON MARKET	PENNINGTON
134168	031903	300	769 9	738	$1 78-		PENNINGTON MARKET	PENNINGTON
508053	032003	300	38 0	72	$60 48		PENNINGTON MARKET	PENNINGTON
134168	031903	400	769 9	738	$544 03-		PENNINGTON MARKET	PENNINGTON
507822	032003	400	31 9	134	$407 70		PENNINGTON MARKET	PENNINGTON
507823	032003	400	57 6	3	$268 47		PENNINGTON MARKET	PENNINGTON
			3,862 5	4,646	$7,366 93	060-00609		
134169	031903	100	769 9	738	$234 79-	060-00702	CLIFFORD IGA	CLIFFORD
507897	032003	100	190 5	269	$1,004 46		CLIFFORD IGA	CLIFFORD
507897	032003	110	1 2	3	$11 00		CLIFFORD IGA	CLIFFORD
134169	031903	400	769 9	738	$91 55-		CLIFFORD IGA	CLIFFORD
507897	032003	400	182 7	267	$549 99		CLIFFORD IGA	CLIFFORD
507898	032003	400	5 2	3	$3 23		CLIFFORD IGA	CLIFFORD
			1,919 4	2,018	$1,242 34	060-00702		
134170	031903	100	769 9	738	$5 51-	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
507876	032003	100	111 0	2	$223 54		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
134170	031903	300	769 9	738	$98 88-		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
508066	032003	300	70 8	157	$294 41		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
134170	031903	400	769 9	738	$3 32-		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
			2,491 5	2,373	$410 24	060-00731		
134171	031903	100	769 9	738	$29 94-	060-00738	COSTA'S MARKET	PENNSAUKEN
			769 9	738	$29 94-	060-00738		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
134163	031903	400	769 9	738	$9 03-	060-00194	70TH & GROVERS SHOP N BAG	PHILADELPHIA
			[illegible]	[illegible]	[illegible]	[illegible]		
134164	031903	100	769 9	738	$64 43-	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
			769 9	738	$64 43-	060-00243		
134165	031903	300	769 9	738	$2 64-	060-00257	LEO MALL THRIFTWAY	PHILADELPHIA
			769 9	738	$2 64-	060-00257		
134166	031903	100	769 9	738	$29 12-	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
507824	032003	100	756 2	1,031	$3,694 43		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
508054	032003	300	21 0	20	$20 00		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
134166	031903	400	769 9	738	$6 50-		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
507824	032003	400	342 3	615	$1,224 79		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
			2,659 3	3,142	$4,903 60	060-00322		
507900	032003	100	445 8	211	$1,119 80	060-00323	COUSIN'S SUPERMARKET #3	PHILADELPHIA
507900	032003	400	134 0	228	$406 54		COUSIN'S SUPERMARKET #3	PHILADELPHIA
507901	032003	400	134 0	228	$0 00		COUSIN'S SUPERMARKET #3	PHILADELPHIA
			713 8	667	$1,526 34	060-00323		
507902	032003	100	59 0	1	$93 95	060-00373	RENAISSANCE PLAZA T/W	ATLANTIC CITY
			59 0	1	$93 95	060-00373		
134167	031903	400	769 9	738	$8 51-	060-00506	EMMITSBURG FOOD GROUP,INC	EMMITSBURG
			769 9	738	$8 51-	060-00506		
507899	032003	100	234 9	24	$267 10	060-00527	TANEYTOWN FOOD GROUP, INC	TANEYTOWN
508079	032003	300	415 0	311	$583 50		TANEYTOWN FOOD GROUP, INC	TANEYTOWN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			2,321 2	2,142	$2,738 97	060-03498		
507891	032003	400	492 7	900	$572 62	060-03605	RESNICK DISTRIBUTORS	NEW BRUNSWICK
			492 7	900	$572 62	060-03605		
134200	031903	100	769 9	738	$265 95-	060-03636	GRAUL'S HEREFORD	PARKTON
134200	031903	300	769 9	738	$15 12-		GRAUL'S HEREFORD	PARKTON
			1,539 8	1,476	$281 07-	060-03636		
507888	032003	100	184 8	338	$907 59	060-03810	HOCKER'S IGA	OCEAN VIEW
508075	032003	300	822 5	1,027	$1,473 17		HOCKER'S IGA	OCEAN VIEW
507889	032003	400	2 9	24	$35 47		HOCKER'S IGA	OCEAN VIEW
507890	032003	400	15 0	1	$96 18		HOCKER'S IGA	OCEAN VIEW
			1,025 2	1,390	$2,512 41	060-03810		
507885	032003	100	194 2	476	$1,408 51	060-04193	G & E IGA	OCEAN VIEW,
508074	032003	300	588 5	626	$1,020 13		G & E IGA	OCEAN VIEW,
507886	032003	400	1,755 5	101	$620 34		G & E IGA	OCEAN VIEW,
507887	032003	400	15 0	1	$96 18		G & E IGA	OCEAN VIEW,
			2,553 2	1,204	$3,145 16	060-04193		
134201	031903	100	769 9	738	$198 72-	060-04219	JANSSEN'S MARKET	GREENVILLE
134201	031903	300	769 9	738	$51 24-		JANSSEN'S MARKET	GREENVILLE
			1,539 8	1,476	$249 96-	060-04219		
507883	032003	100	570 2	628	$1,816 51	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
508073	032003	300	200 9	180	$256 08		FEOLI MARKET 43RD LLC	PHILADELPHIA
507883	032003	400	343 8	199	$1,324 83		FEOLI MARKET 43RD LLC	PHILADELPHIA
507884	032003	400	343 8	199	$0 00		FEOLI MARKET 43RD LLC	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,458 7	1,206	$3,397 42	060-04301		
507882	032003	400	4	3	$3 53	060-04716	SUPER VALUE OF MULLICA HILL	MULLICA HILL
			4	3	$3 53	060-04716		
507880	032003	100	712 1	702	$2,548 38	060-04857	LAUER'S SUPERMARKET # 2	RIVIERA BEACH
134202	031903	300	769 9	738	$34 80-		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
508072	032003	300	66 8	84	$192 00		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
134202	031903	400	769 9	738	$121 70-		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
507880	032003	400	185 8	375	$691 08		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
507881	032003	400	15 0	1	$89 05		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
			2,519 5	2,638	$3,364 01	060-04857		
134203	031903	100	769 9	738	$14 96-	060-04880	LAUER'S SUPERMARKET # 1	PASADENA
134203	031903	400	769 9	738	$146 36-		LAUER'S SUPERMARKET # I	PASADENA
			1,539 8	1,476	$161 32-	060-04880		
134204	031903	400	769 9	738	$130 02-	060-04899	SUNSET OUTLETS	LEBANON
			769 9	738	$130 02-	060-04899		
134205	031903	400	769 9	738	$239 02-	060-04934	FESTIVAL FOODS EDDYSTONE	EDDYSTONE
			769 9	738	$239 02-	060-04934		
508069	032003	300	2,420 1	95	$4,759 30	060-04950	FOOD MART INTNL SHOP N BAG	JERSEY CITY
508070	032003	300	252 0	6	$241 74		FOOD MART INTNL SHOP N BAG	JERSEY CITY
507879	032003	400	157 9	13	$611 95		FOOD MART INTNL SHOP N BAG	JERSEY CITY
			2,830 0	114	$5,612 99	060-04950		
508071	032003	300	2,420 1	95	$4,759 30	060-04960	FOODMART INTN'L SHOP N BAG	SPRING VALLEY

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: Giant's Hereford
ADDRESS: 220 Mt Carmel Rd Parkton MD 21120
STORE NUMBER: 3636
DATE: 3-13-03

INVOICE(S)	NUMBER	DATE	AMOUNT
	504838	3-12	753.35 ✓

NEW ORDER SENT? (YES) NO
CONFIRMATION NUMBER: 723501
ITEM COUNT: 59
PIECE COUNT: 265
COMMENTS:

EMPLOYEE NAME: RUTH E TAYLOR
EMPLOYEE SIGNATURE: Ruth E. Taylor

START TIME: 1:45 **END TIME:** 5:15

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: G.E STORE NUMBER 4193

ADDRESS: Cedarcrest DATE: Mar 19, 03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
HBC	3/17/03	506319	236.05
HM	3/17/03	506320	935.74
Seasonal	3/17/03	506321	1,512.58

Opened 06. mg 16

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC.(MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER:

PIECE COUNT: ITEM COUNT:

COMMENTS: Unloaded, Checked on Seasonal

EMPLOYEE NAME:

#4193
G & E Inc #1
Ocean View, DE 19970

EMPLOYEE SIGNATURE:

START TIME: 9 END TIME: 200

TRAVEL TIME MILEAGE:

OFADDITIONAL HOURS: REASON?:

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: G.E STORE NUMBER: 4193

ADDRESS: Cedarcrest DATE: 4/17/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	3810 NUMBER	AMOUNT
Seasonal	3/17/03	507890	96.18
Seasonal	3/20/03	506324	~~809.35~~
		506321	1,372.50
		506320	955.74

Please specify department(e.g. CM, HBC, SPEC (KOP), SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? (YES) NO (circle one)

CONFIRMATION NUMBER: 730841

PIECE COUNT: 253 ITEM COUNT 1178

COMMENTS: Made store Corpor work

EMPLOYEE NAME:

#4193
Q & E Inc #1
Ocean View, DE 19970

EMPLOYEE SIGNATURE:

START TIME: END TIME

TRAVEL TIME: MILEAGE:

OF ADDITIONAL HOURS: REASON?:

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!

WRAGGNERVILLE

Genesbeck 1740

Essex, Md 3/19/03 + 3/22/03

DEPARTMENT	DATE	NUMBER	AMOUNT
GH/HBC	3/17	506351	4005.78
HBC	3/17	506352	56.55
Spec	3/17	506569	809.22

730658

2316 401

Peterson

Salary

116-20-96
116-20=96

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME: Hockers STORE NUMBER: 3810

ADDRESS: Clarksville DATE: 3/18/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
GM	3/18	506322	178.17
GM	3/18	506323	1305.09
GM	3/18	506324	809.96
GM			

128.17 ✓ OK

* Please specify department(s): GM, HBC, SPEC.(KOP), SPEC.(MEMPHIS), SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER: 730 727252

PIECE COUNT _____ ITEM COUNT: 838.

COMMENTS: FRONTED STORE WORKED NEW ORDER

EMPLOYEE NAME: _____

EMPLOYEE SIGNATURE: [signature]

START TIME: 7:30 END TIME: 12:30

TRAVEL TIME: _____ MILEAGE: _____

OF ADDITIONAL HOURS _____ REASON? _____

WOLCO SERVICES
RACK SERVICE WORKSHEET

STORE NAME Hockers STORE NUMBER 3810

ADDRESS Clarksville DATE 3/11/03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
GM	3/11	503912	110.34
GM	3/11	503913	147.29
GM	3/11	503914	138.90

* Please specify departments: GM, HBC, SPEC. (KOP), SPEC. (MEMPHIS), SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER:

PIECE COUNT: ITEM COUNT:

COMMENTS WORKED BACK STOCK FRONTED STORE WORKED NEW ORDER THAT ARRIVED AT 9:00 AM

EMPLOYEE NAME:

EMPLOYEE SIGNATURE: Lisa Stevens

START TIME: 7 30 END TIME: 1 00

TRAVEL TIME: MILEAGE:

OF ADDITIONAL HOURS REASON?

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
4/10/2003	6911

ATTN	BILL TO
NORTHEAST/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
BOX & SAVE #2742	3/24/2003	509070	1,082 2	0 075	81 17
CLIFFORD #702	3/27/2003	510374	1,165 74	0 075	87 43
CLIFFORD #702	3/27/2003	510513	204 63	0 075	15 35
G&E #4193	3/24/2003	509043	2,817 46	0 075	211 31
G&E #4193	3/24/2003	509044	79 31	0 075	5 95
GEREBECKS #2740	3/24/2003	509071	4,446 93	0 075	333 52
GEREBECKS #2740	3/24/2003	509072	18 76	0 075	1 41
GEREBECKS #2740	3/24/2003	509266	408	0 075	30 60
GEREBECK'S 2741	3/24/2003	509073	946 13	0 075	70 96
GEREBECK'S 2741	3/24/2003	509267	26 76	0 075	2 01
GRAUL'S #0243 HBC	3/28/2003	510648	4,233 12	0 0385	162 98
GRAUL'S #0243 HBC	3/28/2003	510650	1,496 68	0 0385	57 62
GRAUL'S #0243 GMD	3/28/2003	510649	2,443 05	0 075	183 23
GRAUL'S HEREFORD #3636	3/26/2003	509896	2 049 18	0 075	153 69
GRAUL'S HEREFORD #3636	3/24/2003	509061	318 44	0 075	23 88
GRAUL'S HEREFORD #3636	3/24/2003	509062	39 4	0 075	2 96
HOCKERS #3810	3/27/2003	510367	68 47	0 075	5 14
HOCKERS #3810	3/24/2003	509046	2,622 6	0 075	196 70
HOCKERS #3810	3/24/2003	509045	101 16	0 075	7 59
LYNN'S MARKET #529	3/26/2003	509925	1,530 92	0 075	114 82
LYNN'S MARKET #529	3/26/2003	509926	5 96	0 075	0 45
LYNN'S WELLSVILLE	3/25/2003	509523	1,173 5	0 075	88 01
LYNN'S WELLSVILLE	3/25/2003	509677	32 38	0 075	2 43

THANK YOU FOR YOUR BUSINESS

Total $1,839.21

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212367	032003	839	0		$541 50	060-04525	RISOLDI THRIFTWAY	TRENTON
			549 9	8	$3,341 31	060-04525		
509037	032403	100	118 2	22	$371 41	060-04713	SUPER VALUE OF ELMER	ELMER
509252	032403	300	233 0	147	$386 89		SUPER VALUE OF ELMER	ELMER
509037	032403	400	141 0	205	$468 25		SUPER VALUE OF ELMER	ELMER
			492 2	374	$1,226 55	060-04713		
509038	032403	100	131 2	188	$694 55	060-04716	SUPER VALUE OF MULLICA HILL	MULLICA HILL
509038	032403	400	126 2	86	$451 71		SUPER VALUE OF MULLICA HILL	MULLICA HILL
509039	032403	400	50 0	1	$97 09		SUPER VALUE OF MULLICA HILL	MULLICA HILL
			307 4	275	$1,243 35	060-04716		
212368	032003	472	0		$529 87	060-04857	LAUER'S SUPERMARKET # 2	RIVIERA BEACH
			0		$529 87	060-04857		
212369	032003	472	0		$506 47	060-04880	LAUER'S SUPERMARKET # 1	PASADENA
212370	032003	472	0		$653 46		LAUER'S SUPERMARKET # 1	PASADENA
212371	032003	848	0		$17 27		LAUER'S SUPERMARKET # 1	PASADENA
			0		$1,177 20	060-04880		
509036	032403	100	10 4	60	$0 00	060-04934	FESTIVAL FOODS EDDYSTONE	EDDYSTONE
509250	032403	300	197 2	135	$187 62		FESTIVAL FOODS EDDYSTONE	EDDYSTONE
509251	032403	300	42 0	3	$20 73		FESTIVAL FOODS EDDYSTONE	EDDYSTONE
			249 6	198	$208 35	060-04934		
134740	032103	300	0		$40 29-	060-04950	FOOD MART INTNL SHOP N BAG	JERSEY CITY
212372	032003	840	0		$832 97		FOOD MART INTNL SHOP N BAG	JERSEY CITY
212373	032003	840	0		$1,913 53		FOOD MART INTNL SHOP N BAG	JERSEY CITY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			0		$4 00-	060-03520		
509060	032403	100	325 6	451	$1,314 56	060-03636	GRAUL'S HEREFORD	PARKTON
509262	032403	300	120 7	204	$235 92		GRAUL'S HEREFORD	PARKTON
509061	032403	400	50 6	181	$318 44		GRAUL'S HEREFORD	PARKTON
509062	032403	400	5 4	1	$39 40		GRAUL'S HEREFORD	PARKTON
			502 3	837	$1,908 32	060-03636		
509045	032403	100	333 1	480	$1,543 04	060-03810	HOCKER'S IGA	OCEAN VIEW
134738	032103	300	0		$24 72-		HOCKER'S IGA	OCEAN VIEW
509046	032403	400	347 7	929	$2,622 60		HOCKER'S IGA	OCEAN VIEW
212364	032003	499	0		$562 77		HOCKER'S IGA	OCEAN VIEW
			680 8	1,409	$4,703 69	060-03810		
509042	032403	100	1,326 9	146	$1,451 47	060-04193	G & E IGA	OCEAN VIEW,
134739	032103	300	0		$54 03-		G & E IGA	OCEAN VIEW,
509253	032403	300	28 9	16	$217 05		G & E IGA	OCEAN VIEW,
509043	032403	400	527 1	992	$2,817 46		G & E IGA	OCEAN VIEW,
509044	032403	400	15 9	1	$79 31		G & E IGA	OCEAN VIEW,
212365	032003	849	0		$810 90-		G & E IGA	OCEAN VIEW,
			1,898 8	1,155	$3,700 36	060-04193		
212366	032003	840	0		$1,149 72	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
			0		$1,149 72	060-04301		
509040	032403	100	106 3	3	$396 38	060-04525	RISOLDI THRIFTWAY	TRENTON
509041	032403	100	100 0	3	$931 00		RISOLDI THRIFTWAY	TRENTON
509041	032403	110	8 6	1	$175 10		RISOLDI THRIFTWAY	TRENTON
509040	032403	400	335 0	1	$1,297 33		RISOLDI THRIFTWAY	TRENTON

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508979	032403	100	525 4	792	$2,151 90	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
508979	032403	400	264 5	333	$926 61		MAYFAIR SHOP N BAG	PHILADELPHIA
212297	032003	839	0		$433 06		MAYFAIR SHOP N BAG	PHILADELPHIA
			789 9	1,125	$3,511 57	060-01993		
134719	032103	100	0		$19 40-	060-01995	HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
			0		$19 40-	060-01995		
212298	032003	839	0		$444 85	060-01996	HOLIDAY THRIFTWAY	PHILADELPHIA
			0		$444 85	060-01996		
509047	032403	100	69 3	165	$514 17	060-02221	SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
134720	032103	300	0		$19 32-		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
509047	032403	400	44 6	109	$204 43		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
			113 9	274	$699 28	060-02221		
134721	032103	100	0		$641 32-	060-02366	SANATOGA THRIFTWAY	POTTSTOWN
212299	032003	839	0		$269 15		SANATOGA THRIFTWAY	POTTSTOWN
			0		$372 17-	060-02366		
509123	032403	100	727 4	690	$2,463 71	060-02497	PORT RICHMOND THRIFTWAY	PHILADELPHIA
134722	032103	300	0		$2 38-		PORT RICHMOND THRIFTWAY	PHILADELPHIA
509123	032403	300	16 5	2	$28 16		PORT RICHMOND THRIFTWAY	PHILADELPHIA
509123	032403	400	954 5	783	$2,581 35		PORT RICHMOND THRIFTWAY	PHILADELPHIA
509124	032403	400	15 5	1	$119 65		PORT RICHMOND THRIFTWAY	PHILADELPHIA
509123	032403	420	954 5	783	$0 00		PORT RICHMOND THRIFTWAY	PHILADELPHIA
212301	032003	472	0		$809 98		PORT RICHMOND THRIFTWAY	PHILADELPHIA
212302	032003	472	0		$341 22		PORT RICHMOND THRIFTWAY	PHILADELPHIA
212303	032003	472	0		$476 36		PORT RICHMOND THRIFTWAY	PHILADELPHIA

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212287	032003	460	0		$336 00	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
			[illegible]	[illegible]	[illegible]	[illegible]		
509073	032403	100	179.5	376	$773 32	060-01741	GERESBECKS FOODRITE	BALTIMORE
509267	032403	300	14 0	12	$26.76		GERESBECKS FOODRITE	BALTIMORE
509073	032403	400	21 7	117	$172 81		GERESBECKS FOODRITE	BALTIMORE
			215 2	505	$972 89	060-01741		
212288	032003	472	0		$395 34	060-01856	TREVOSE SHOP N BAG	TREVOSE
			0		$395 34	060-01856		
212289	032003	472	0		$16 20	060-01861	SCOTT'S SUPERETTE	NEW EGYPT
212290	032003	472	0		$330 90		SCOTT'S SUPERETTE	NEW EGYPT
212291	032003	472	0		$341 22		SCOTT'S SUPERETTE	NEW EGYPT
212292	032003	472	0		$236 91		SCOTT'S SUPERETTE	NEW EGYPT
212293	032003	472	0		$192 23		SCOTT'S SUPERETTE	NEW EGYPT
			0		$1,117 46	060-01861		
212295	032003	460	0		$287 52	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
212296	032003	460	0		$102 30-		RICHBORO SHOP 'N BAG	RICHBORO
212294	032003	839	0		$293 33		RICHBORO SHOP 'N BAG	RICHBORO
			0		$478 55	060-01939		
509125	032403	100	844 6	231	$2,005 77	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
509126	032403	100	12 5	1	$164 82		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
509125	032403	400	547 6	1,560	$2,605 28		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
509126	032403	400	46 8	3	$185 42		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
509125	032403	420	547 6	1,560	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			1,999 1	3,355	$4,961 29	060-01970		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			652 0	32	$1,001 66	060-01554		
509051	032403	100	652 2	376	$1,464 96	060-01565	NEW SUPERMARKET A/F	PHILADELPHIA
509051	032403	400	17.4	49	$58.05		NEW SUPERMARKET A/F	PHILADELPHIA
			669 6	425	$1,523 01	060-01565		
509049	032403	100	233 2	198	$767 10	060-01608	MATTSON'S MARKET	BURLINGTON
509255	032403	300	290 0	119	$456 83		MATTSON'S MARKET	BURLINGTON
509049	032403	400	78 4	61	$336 37		MATTSON'S MARKET	BURLINGTON
			601 6	378	$1,560 30	060-01608		
508986	032403	100	1,705 2	858	$11,520 60	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
508987	032403	100	155 0	3	$1,292 46		MCCAFFREY'S-WEST WINDSOR	CRANBURY
508987	032403	110	8 6	1	$172 96		MCCAFFREY'S-WEST WINDSOR	CRANBURY
509238	032403	300	26 4	12	$23 04		MCCAFFREY'S-WEST WINDSOR	CRANBURY
508986	032403	400	544 6	438	$3,680 40		MCCAFFREY'S-WEST WINDSOR	CRANBURY
508987	032403	400	17 2	5	$114 90		MCCAFFREY'S-WEST WINDSOR	CRANBURY
			2,457 0	1,317	$16,804 36	060-01670		
508984	032403	100	829 8	21	$7,769 26	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
508985	032403	100	155 0	3	$1,292 46		MCCAFFREY'S MARKET	SOUTHAMPTON
508985	032403	110	8 6	1	$172 96		MCCAFFREY'S MARKET	SOUTHAMPTON
508984	032403	400	331 4	9	$2,299 64		MCCAFFREY'S MARKET	SOUTHAMPTON
508985	032403	400	22 4	2	$92 10		MCCAFFREY'S MARKET	SOUTHAMPTON
			1,347 2	36	$11,626 42	060-01671		
134717	032103	100	0		$13 80-	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
508982	032403	100	2,095 5	1,654	$11,772 95		MC CAFFREY'S YARDLEY	YARDLEY
508983	032403	100	155 0	3	$1,292 46		MC CAFFREY'S YARDLEY	YARDLEY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
508983	032403	110	8 6	1	$172 96	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
509237	032403	300	14.1	24	$67 20		MC CAFFREY'S YARDLEY	YARDLEY
134717	032103	400	0		$13 17-		MC CAFFREY'S YARDLEY	YARDLEY
508982	032403	400	751 1	1,177	$4,659 13		MC CAFFREY'S YARDLEY	YARDLEY
[illegible]	[illegible]	[illegible]	11 8	3	$94 82		MC CAFFREY'S YARDLEY	YARDLEY
			3,036 1	2,882	$18,032 35	060-01680		
134718	032103	100	0		$16 55-	060-01690	MC CAFFERY'S MARKET	PRINCETON
508980	032403	100	1,807 0	1,416	$11,143 77		MC CAFFERY'S MARKET	PRINCETON
508981	032403	100	155 0	3	$1,292 46		MC CAFFERY'S MARKET	PRINCETON
508981	032403	110	8 6	1	$172 96		MC CAFFERY'S MARKET	PRINCETON
509236	032403	300	21 0	18	$53 58		MC CAFFERY'S MARKET	PRINCETON
508980	032403	400	680 3	888	$4,363 88		MC CAFFERY'S MARKET	PRINCETON
508981	032403	400	1 0	1	$38 40		MC CAFFERY'S MARKET	PRINCETON
			2,672 9	2,327	$17,048 50	060-01690		
509048	032403	100	201 0	333	$1,185 67	060-01733	GREAT SCOT MARKET	PHILADELPHIA
509254	032403	300	2 5	12	$16 68		GREAT SCOT MARKET	PHILADELPHIA
509048	032403	400	58 1	178	$333 80		GREAT SCOT MARKET	PHILADELPHIA
			261 6	523	$1,536 15	060-01733		
509070	032403	100	238.5	413	$830.63	060-01739	BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
509070	032403	400	36 6	149	$251 57		BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
			275 1	562	$1,082 20	060-01739		
509071	032403	100	864 1	1,326	$3,646 20	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
509072	032403	100	1 8	3	$18 76		GERESBECK'S FOOD MARKET	BALTIMORE
509266	032403	300	231 0	366	$408 41		GERESBECK'S FOOD MARKET	BALTIMORE
509071	032403	400	167 1	548	$800 73		GERESBECK'S FOOD MARKET	BALTIMORE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509558	032503	100	1,261 6	1,550	$5,011 54	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
509560	032503	100	120 7	5	$560 85		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
509561	032503	100	109 5	3	$2,786 73		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
509694	032503	300	1,919 3	2,047	$3,548 37		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
509695	032503	300	16 0	1	$102 28		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
509558	032503	400	69 0	345	$491 09		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
509559	032503	400	69 0	345	$0 00		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
			3,565 1	4,296	$12,500 86	060-00731		
509525	032503	100	230 7	431	$1,479 43	060-00811	HEIM SHOP N BAG	BELMAWR
509525	032503	400	464 3	218	$1,007 64		HEIM SHOP N BAG	BELMAWR
509526	032503	400	464 3	218	$0 00		HEIM SHOP N BAG	BELMAWR
			1,159 3	867	$2,487 07	060-00811		
509555	032503	100	939 6	1,504	$5,111 86	060-01050	FOX'S THRIFTWAY	HARRISBURG
509556	032503	100	120 7	5	$563 47		FOX'S THRIFTWAY	HARRISBURG
509557	032503	100	28 5	1	$160 68		FOX'S THRIFTWAY	HARRISBURG
509693	032503	300	1,373 9	1,700	$2,668 63		FOX'S THRIFTWAY	HARRISBURG
509555	032503	400	427 8	726	$1,260 95		FOX'S THRIFTWAY	HARRISBURG
509555	032503	420	427 8	726	$0 00		FOX'S THRIFTWAY	HARRISBURG
			3,318 3	4,662	$9,765 59	060-01050		
509679	032503	300	91 9	100	$160 16	060-01116	MIDDLEBURG IGA	MIDDLEBURG
			91 9	100	$160 16	060-01116		
509552	032503	100	543 3	839	$2,078 33	060-01235	GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
509553	032503	400	195 7	477	$777 37		GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
509554	032503	400	10 8	2	$57 12		GRAUL'S CAPE ST CLAIRE	ANNAPOLIS
			749 8	1,318	$2,912 82	060-01235		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509678	032503	300	121 2	17	$234 42	060-01517	STAGER'S ENTERPRISES	PORTAGE
			121 2	17	$234 42	060-01517		
509521	032503	100	88 9	151	$362 26	060-01524	TILTON MARKET	NORTHFIELD
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$647 87		TILTON MARKET	NORTHFIELD
509521	032503	400	83 9	161	$388 77		TILTON MARKET	NORTHFIELD
509522	032503	400	33 3	4	$131 67		TILTON MARKET	NORTHFIELD
			466 0	712	$1,530 57	060-01524		
509523	032503	100	91 5	177	$546 47	060-01529	LYNN'S MARKET	WELLSVILLE
509677	032503	300	4 6	36	$32 38		LYNN'S MARKET	WELLSVILLE
509523	032503	400	439 5	261	$627 03		LYNN'S MARKET	WELLSVILLE
509524	032503	400	439 5	261	$0 00		LYNN'S MARKET	WELLSVILLE
			975 1	735	$1,205 88	060-01529		
509418	032503	100	132 4	288	$266 98	060-01690	MC CAFFERY'S MARKET	PRINCETON
			132 4	288	$266 98	060-01690		
509493	032503	100	3	6	$7 59	060-01764	CARUSO'S AMERICAN FAMILY	PHILA
509662	032503	300	220 2	234	$474 24		CARUSO'S AMERICAN FAMILY	PHILA
509493	032503	400	100 0	68	$606 78		CARUSO'S AMERICAN FAMILY	PHILA
			320 5	308	$1,088 61	060-01764		
509518	032503	100	117 6	376	$1,047 23	060-01929	J & S QUALITY FOODS, INC	HADDON HEIGHTS
509674	032503	300	44 5	60	$121 26		J & S QUALITY FOODS, INC	HADDON HEIGHTS
509518	032503	400	221 0	167	$362 35		J & S QUALITY FOODS, INC	HADDON HEIGHTS
509519	032503	400	221 0	167	$0 00		J & S QUALITY FOODS, INC	HADDON HEIGHTS
			604 1	770	$1,530 84	060-01929		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509664	032503	300	1,010 4	797	$1,524 62	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
509495	032503	400	359.0	496	$1,519 66		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
509496	032503	400	24 6	2	$126 36		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
			2,824 1	2,300	$11,126 04	060-00322		
509529	032503	100	632 9	738	$2,341 74	060-00413	CRYSTAL LAKE THRIFTWAY	HADDONFIELD
509682	032503	300	163 7	9	$257 25		CRYSTAL LAKE THRIFTWAY	HADDONFIELD
509529	032503	400	501 3	233	$763 81		CRYSTAL LAKE THRIFTWAY	HADDONFIELD
509530	032503	400	15 0	1	$88 90		CRYSTAL LAKE THRIFTWAY	HADDONFIELD
			1,312 9	981	$3,451 70	060-00413		
509528	032503	100	361 5	34	$395 02	060-00506	EMMITSBURG FOOD GROUP,INC	EMMITSBURG
509681	032503	300	646 6	623	$880 30		EMMITSBURG FOOD GROUP,INC	EMMITSBURG
509528	032503	400	759 1	49	$441 20		EMMITSBURG FOOD GROUP,INC	EMMITSBURG
			1,767 2	706	$1,716 52	060-00506		
509425	032503	100	56 5	4	$36 03	060-00527	TANEYTOWN FOOD GROUP, INC	TANEYTOWN
509425	032503	400	20 5	25	$26 49		TANEYTOWN FOOD GROUP, INC	TANEYTOWN
			77 0	29	$62 52	060-00527		
509494	032503	100	339 7	256	$1,047 53	060-00609	PENNINGTON MARKET	PENNINGTON
509663	032503	300	14 0	12	$34 44		PENNINGTON MARKET	PENNINGTON
509494	032503	400	687 5	1,305	$2,676 09		PENNINGTON MARKET	PENNINGTON
			1,041 2	1,573	$3,758 06	060-00609		
509527	032503	100	189 3	9	$657 03	060-00617	MAR WIN SHOP N BAG	LANSDOWNE
509680	032503	300	57 5	7	$78 61		MAR WIN SHOP N BAG	LANSDOWNE
509527	032503	400	91 0	4	$410 18		MAR WIN SHOP N BAG	LANSDOWNE
			337 8	20	$1,145 82	060-00617		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509537	032503	400	106 1	94	$567 49	060-00165	KREWSTOWN THRIFTWAY	PHILADELPHIA
			523 1	611	$1,278 44	060-00165		
509532	032503	100	175 8	402	$1,075 08	060-00190	AMERICANA GROCERY	E HYATTSVILLE
509685	032503	300	7 5	18	$37 86		AMERICANA GROCERY	E HYATTSVILLE
509532	032503	400	86 1	175	$259 16		AMERICANA GROCERY	E HYATTSVILLE
			269 4	595	$1,372 10	060-00190		
509533	032503	100	27 2	39	$82 83	060-00192	AMERICANA-PINEY BRANCH	SILVER SPRINGS
509533	032503	400	46 7	47	$91 92		AMERICANA-PINEY BRANCH	SILVER SPRINGS
			73 9	86	$174 75	060-00192		
509534	032503	100	79 9	180	$465 81	060-00193	AMERICANA GROCERY #3	BLADENSBURG
509534	032503	400	15 6	24	$21 29		AMERICANA GROCERY #3	BLADENSBURG
			95 5	204	$487 10	060-00193		
509539	032503	100	282 4	342	$930 01	060-00194	70TH & GROVERS SHOP N BAG	PHILADELPHIA
509686	032503	300	30 0	1	$54 58		70TH & GROVERS SHOP N BAG	PHILADELPHIA
509539	032503	400	537 4	483	$1,024 99		70TH & GROVERS SHOP N BAG	PHILADELPHIA
			849 8	826	$2,009 58	060-00194		
509531	032503	100	479 6	922	$2,479 07	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
509683	032503	300	163 7	9	$0 00		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			643 3	931	$2,479 07	060-00243		
509495	032503	100	1,332 1	1,003	$7,444 48	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
509496	032503	100	36 0	1	$320 96		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
509497	032503	100	62 0	1	$189 96		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509980	032603	400	64 7	121	$0 00	060-02366	SANATOGA THRIFTWAY	POTTSTOWN
212476	032403	840	0		$490 78		SANATOGA THRIFTWAY	POTTSTOWN
			1,365 9	1,605	$3,997 48	060-02366		
212477	032403	840	0		$766 50	060-02497	PORT RICHMOND THRIFTWAY	PHILADELPHIA
			0		$766 50	060-02497		
134968	032503	300	8	2	$43 16-	060-02532	ALLENTOWN MARKET INC	ALLENTOWN
			8	2	$43 16-	060-02532		
134969	032503	300	8	2	$184 39-	060-02542	BETHLEHEM MARKET INC	BETHLEHEM
			8	2	$184 39-	060-02542		
509919	032603	100	549 1	910	$2,925 75	060-03045	BISHOPS THRIFTWAY	WHITEHOUSE STATION
509919	032603	300	61 0	2	$32 60		BISHOPS THRIFTWAY	WHITEHOUSE STATION
510114	032603	300	717 7	384	$951 77		BISHOPS THRIFTWAY	WHITEHOUSE STATION
509919	032603	400	189 2	506	$1,034 42		BISHOPS THRIFTWAY	WHITEHOUSE STATION
509920	032603	400	45 2	4	$166 33		BISHOPS THRIFTWAY	WHITEHOUSE STATION
509919	032603	450	9 0	3	$8 16		BISHOPS THRIFTWAY	WHITEHOUSE STATION
			1,571 2	1,809	$5,119 03	060-03045		
212478	032403	472	0		$1,546 40	060-03400	CLEMENS SOUDERTON #3	SOUDERTON
			0		$1,546 40	060-03400		
134970	032503	400	8	2	$1 53-	060-03464	CLEMENS RALPH'S CORNER #9	LANSDALE
212479	032403	472	0		$91 68		CLEMENS RALPH'S CORNER #9	LANSDALE
			8	2	$90 15	060-03464		
212480	032403	472	0		$1,380 84	060-03466	CLEMENS LIONVILLE # 10	LIONVILLE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212481	032403	472	0		$91 68	060-03466	CLEMENS LIONVILLE # 10	LIONVILLE
212482	032403	472	0		$649 03		CLEMENS LIONVILLE # 10	LIONVILLE
			0		$2,121 55	060-03466		
212483	032403	472	0		$856 78	060-03490	CLEMENS QUAKERTOWN #6	QUAKERTOWN
			0		$856 78	060-03490		
212484	032403	472	0		$404 73	060-03498	CLEMEN'S #18-FRAZER	FRAZER
			0		$404 73	060-03498		
212485	032403	472	0		$152 46	060-03499	FOOD SOURCE	BRYN MAWR
			0		$152 46	060-03499		
509917	032603	100	148 7	201	$476 56	060-03520	RENNINGERS THRIFTWAY	SCHWENKSVILLE
509917	032603	400	82 2	112	$409 20		RENNINGERS THRIFTWAY	SCHWENKSVILLE
509918	032603	400	5 4	1	$20 40		RENNINGERS THRIFTWAY	SCHWENKSVILLE
			236 3	314	$906 16	060-03520		
134971	032503	100	5	3	$1 47	060-03636	GRAUL'S HEREFORD	PARKTON
509895	032603	100	1,490 3	661	$4,585 09		GRAUL'S HEREFORD	PARKTON
509898	032603	100	209 2	5	$1,817 64		GRAUL'S HEREFORD	PARKTON
509899	032603	110	8 6	1	$174 58		GRAUL'S HEREFORD	PARKTON
510105	032603	300	45 9	31	$130 31		GRAUL'S HEREFORD	PARKTON
509896	032603	400	292 4	424	$2,049 18		GRAUL'S HEREFORD	PARKTON
510106	032603	400	45 9	31	$0 00		GRAUL'S HEREFORD	PARKTON
509897	032603	420	292 4	424	$0 00		GRAUL'S HEREFORD	PARKTON
			2,385 2	1,580	$8,758 27	060-03636		
134972	032503	300	5	3	$24 72-	060-04193	G & E IGA	OCEAN VIEW,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212472	032403	840	0		$805 85	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			.0		$805.85	060-01970		
509850	032603	100	765 7	976	$2,168 41	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
510025	032603	300	52 7	31	$113 38		MAYFAIR SHOP N BAG	PHILADELPHIA
509850	032603	400	154 7	519	$801 76		MAYFAIR SHOP N BAG	PHILADELPHIA
212473	032403	840	0		$285 56		MAYFAIR SHOP N BAG	PHILADELPHIA
			973 1	1,526	$3,369 11	060-01993		
212474	032403	840	0		$658 89	060-01995	HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
			0		$658 89	060-01995		
509900	032603	100	884 9	814	$2,481 88	060-01996	HOLIDAY THRIFTWAY	PHILADELPHIA
510107	032603	300	220 3	20	$195 28		HOLIDAY THRIFTWAY	PHILADELPHIA
509900	032603	400	215 7	496	$725 44		HOLIDAY THRIFTWAY	PHILADELPHIA
509900	032603	420	0	1	$0 88		HOLIDAY THRIFTWAY	PHILADELPHIA
212475	032403	840	0		$889 68		HOLIDAY THRIFTWAY	PHILADELPHIA
			1,320 9	1,331	$4,293 16	060-01996		
510108	032603	300	14 8	24	$37 68	060-01999	HOLIDAY MARKET	PHILADELPHIA
			14 8	24	$37 68	060-01999		
509921	032603	100	211 2	273	$1,057 26	060-02134	ROEBLING TOWN MARKET	ROEBLING
509921	032603	400	95 9	116	$468 42		ROEBLING TOWN MARKET	ROEBLING
			307 1	389	$1,525 68	060-02134		
509979	032603	100	553 2	705	$2,086 67	060-02366	SANATOGA THRIFTWAY	POTTSTOWN
510131	032603	300	683 3	658	$1,108 55		SANATOGA THRIFTWAY	POTTSTOWN
509979	032603	400	64 7	121	$311 48		SANATOGA THRIFTWAY	POTTSTOWN

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
509924	032603	100	45 0	1	$459 44	060-01517	STAGER'S ENTERPRISES	PORTAGE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$143 50		STAGER'S ENTERPRISES	PORTAGE
			1,183 2	579	$3,065 94	060-01517		
509925	032603	100	137 3	319	$766 77	060-01531	LYNN'S SPRING RUN	SPRING RUN
509925	032603	400	344 6	427	$764 15		LYNN'S SPRING RUN	SPRING RUN
509926	032603	400	1 0	6	$5 96		LYNN'S SPRING RUN	SPRING RUN
			482 9	752	$1,536 88	060-01531		
509852	032603	100	711 9	972	$3,366 74	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
509852	032603	400	209 9	502	$891 19		MC CAFFREY'S YARDLEY	YARDLEY
509853	032603	400	209 9	502	$0 00		MC CAFFREY'S YARDLEY	YARDLEY
			1,131 7	1,976	$4,257 93	060-01680		
509851	032603	100	889 7	1,390	$5,027 09	060-01690	MC CAFFERY'S MARKET	PRINCETON
510026	032603	300	52 7	31	$0 00		MC CAFFERY'S MARKET	PRINCETON
509851	032603	400	292 1	792	$1,442 03		MC CAFFERY'S MARKET	PRINCETON
212471	032403	840	0		$263 03		MC CAFFERY'S MARKET	PRINCETON
			1,234 5	2,213	$6,732 15	060-01690		
134966	032503	100	8	2	$1 08-	060-01739	BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
			8	2	$1 08-	060-01739		
134967	032503	100	8	2	$3 38-	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
			8	2	$3 38-	060-01740		
509922	032603	100	129 6	294	$482 72	060-01900	KLEIN CANDY COMPANY	WILKES BARRE
509922	032603	400	14 4	24	$15 94		KLEIN CANDY COMPANY	WILKES BARRE
			144 0	318	$498 66	060-01900		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			1,317 3	1,880	$3,620 78	060-03810		
510364	032703	100	378 5	667	$1,778 41	060-04193	G & E IGA	OCEAN VIEW,
510510	032703	300	397 4	455	$679 80		G & E IGA	OCEAN VIEW,
510365	032703	400	378 5	667	$0 00		G & E IGA	OCEAN VIEW,
			1,154 4	1,789	$2,458 21	060-04193		
510508	032703	100	32 6	57	$157 97	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
510507	032703	300	332 6	340	$491 26		FEOLI MARKET 43RD LLC	PHILADELPHIA
510508	032703	400	29 8	165	$113 97		FEOLI MARKET 43RD LLC	PHILADELPHIA
510509	032703	400	29 8	165	$0 00		FEOLI MARKET 43RD LLC	PHILADELPHIA
			424 8	727	$763 20	060-04301		
135157	032603	300	6 8	3	$72 00-	060-04713	SUPER VALUE OF ELMER	ELMER
			6 8	3	$72 00-	060-04713		
510363	032703	100	232 4	280	$965 11	060-04716	SUPER VALUE OF MULLICA HILL	MULLICA HILL
510506	032703	300	295 8	7	$492 61		SUPER VALUE OF MULLICA HILL	MULLICA HILL
510363	032703	400	147 7	102	$262 13		SUPER VALUE OF MULLICA HILL	MULLICA HILL
			675 9	389	$1,719 85	060-04716		
510361	032703	100	717 1	817	$6,727 52	060-04857	LAUER'S SUPERMARKET # 2	RIVIERA BEACH
510505	032703	300	80 9	61	$184 25		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
510361	032703	400	318 0	521	$1,258 81		LAUER'S SUPERMARKET # 2	RIVIERA BEACn
510362	032703	400	5 4	1	$36 72		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
			1,121 4	1,400	$8,207 30	060-04857		
510359	032703	100	460 4	561	$2,814 33	060-04950	FOOD MART INTNL SHOP N BAG	JERSEY CITY
510504	032703	300	68 6	84	$0 00		FOOD MART INTNL SHOP N BAG	JERSEY CITY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
135154	032603	400	6 8	3	$94 53-	060-03495	CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$336 32		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
510264	032703	420	2 0	1	$22 50		CLEMENS HARLEYSVILLE #15	HARLEYSVILLE
			446 0	849	$2,257 51	060-03495		
510251	032703	100	442 9	747	$2,732 74	060-03497	CLEMENS NEW HOPE	NEW HOPE
510469	032703	300	416 4	460	$0 00		CLEMENS NEW HOPE	NEW HOPE
510251	032703	400	136 4	373	$736 07		CLEMENS NEW HOPE	NEW HOPE
510252	032703	400	136 4	373	$0 00		CLEMENS NEW HOPE	NEW HOPE
510251	032703	420	136 4	373	$0 00		CLEMENS NEW HOPE	NEW HOPE
			1,268 5	2,326	$3,468 81	060-03497		
510278	032703	100	1,317 4	1,577	$6,090 10	060-03498	CLEMEN'S #18-FRAZER	FRAZER
510476	032703	300	71 7	2	$141 94		CLEMEN'S #18-FRAZER	FRAZER
510477	032703	300	80 0	3	$245 93		CLEMEN'S #18-FRAZER	FRAZER
510278	032703	400	167 1	231	$732 42		CLEMEN'S #18-FRAZER	FRAZER
510279	032703	400	167 1	231	$0 00		CLEMEN'S #18-FRAZER	FRAZER
212510	032503	472	0		$168 27		CLEMEN'S #18-FRAZER	FRAZER
			1,803 3	2,044	$7,378 66	060-03498		
510495	032703	300	429 2	440	$707 92	060-03499	FOOD SOURCE	BRYN MAWR
510337	032703	400	92 0	4	$505 04		FOOD SOURCE	BRYN MAWR
			521 2	444	$1,212 96	060-03499		
510366	032703	100	351 2	645	$1,888 61	060-03810	HOCKER'S IGA	OCEAN VIEW
135155	032603	300	6 8	3	$42 48-		HOCKER'S IGA	OCEAN VIEW
510511	032703	300	945 3	1,172	$1,706 18		HOCKER'S IGA	OCEAN VIEW
510367	032703	400	7 0	30	$68 47		HOCKER'S IGA	OCEAN VIEW
510368	032703	400	7 0	30	$0 00		HOCKER'S IGA	OCEAN VIEW

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
135141	032603	100	0		$12 75-	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
510355	032703	100	210 9	124	$605 68		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
135141	032603	300	0		$295 24-		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
510355	032703	400	195 7	502	$1,148 29		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
			406 6	626	$1,445 98	060-00731		
510372	032703	100	650 4	985	$3,068 95	060-00750	PENN MART THRIFTWAY	NEW CASTLE
510512	032703	300	1 8	1	$16 11		PENN MART THRIFTWAY	NEW CASTLE
510372	032703	400	123 2	134	$457 91		PENN MART THRIFTWAY	NEW CASTLE
510373	032703	400	123 2	134	$0 00		PENN MART THRIFTWAY	NEW CASTLE
			898 6	1,254	$3,542 97	060-00750		
135143	032603	300	0		$19 20-	060-00823	SEIDEN FOODS INC	MARGATE
			0		$19 20-	060-00823		
135145	032603	100	0		$101 60-	060-00995	FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
510356	032703	100	646 4	721	$2,250 26		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
135145	032603	300	0		$74 40-		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
510501	032703	300	1,256 7	494	$2,479 74		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
135145	032603	400	31 0	2	$63 98		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
510356	032703	400	435 0	502	$1,352 26		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
510357	032703	400	85 4	3	$364 04		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
			2,454 5	1,722	$6,334 28	060-00995		
510354	032703	400	28 0	1	$119 33	060-01050	FOX'S THRIFTWAY	HARRISBURG
			28 0	1	$119 33	060-01050		
135146	032603	100	6 8	3	$0 64-	060-01157	LANDIS THRIFTWAY	TELFORD
510485	032703	100	402 8	604	$1,683 44		LANDIS THRIFTWAY	TELFORD

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510377	032703	100	422 5	619	$1,771 06	060-00410	LALOR AMERICAN FAMILY	TRENTON
510377	032703	400	292 2	712	$1,210 28		LALOR AMERICAN FAMILY	TRENTON
510377	032703	420	292 2	712	$0 00		LALOR AMERICAN FAMILY	TRENTON
			1,275 9	2,049	$3,362 30	060-00410		
135139	032603	300	0		$32 94-	060-00413	CRYSTAL LAKE THRIFTWAY	HADDONFIELD
			0		$32 94-	060-00413		
510443	032703	300	44 2	199	$0 00	060-00523	PRODUCE GARDENS	PHILADELPHIA
			44 2	199	$0 00	060-00523		
510376	032703	100	217 4	17	$142 51	060-00527	TANEYTOWN FOOD GROUP, INC	TANEYTOWN
510514	032703	300	201 0	16	$147 90		TANEYTOWN FOOD GROUP, INC	TANEYTOWN
510376	032703	400	679 8	63	$464 52		TANEYTOWN FOOD GROUP, INC	TANEYTOWN
			1,098 2	96	$754 93	060-00527		
510298	032703	100	1,517 6	2,348	$7,987 67	060-00609	PENNINGTON MARKET	PENNINGTON
510299	032703	100	6 0	9	$64 78		PENNINGTON MARKET	PENNINGTON
135140	032603	300	0		$42 24-		PENNINGTON MARKET	PENNINGTON
510298	032703	400	41 4	152	$350 84		PENNINGTON MARKET	PENNINGTON
510298	032703	450	9 0	3	$7 83		PENNINGTON MARKET	PENNINGTON
			1,574 0	2,512	$8,368 88	060-00609		
510374	032703	100	92 5	118	$483 60	060-00702	CLIFFORD IGA	CLIFFORD
510513	032703	300	132 2	146	$204 63		CLIFFORD IGA	CLIFFORD
510374	032703	400	154 7	308	$682 14		CLIFFORD IGA	CLIFFORD
510375	032703	400	154 7	308	$0 00		CLIFFORD IGA	CLIFFORD
			534 1	880	$1,370 37	060-00702		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
510983	032803	100	626 2	763	$2,521 57	060-00815	DEKALB SUPERMARKET	NORRISTOWN
510981	032803	300	487 1	78	$353 50		DEKALB SUPERMARKET	NORRISTOWN
510983	032803	300	626 2	763	$0 00		DEKALB SUPERMARKET	NORRISTOWN
510983	032803	400	198 9	235	$555 63		DEKALB SUPERMARKET	NORRISTOWN
510984	032803	400	198 9	235	$0 00		DEKALB SUPERMARKET	NORRISTOWN
			2,137 3	2,074	$3,430 70	060-00815		
510646	032803	100	485 5	804	$1,739 97	060-00851	EATMORE MKT	ROSEHOYN
510711	032803	100	104 0	4	$248 92		EATMORE MKT	ROSEHOYN
510982	032803	300	268 5	300	$431 94		EATMORE MKT	ROSEHOYN
510646	032803	400	10 2	65	$79 79		EATMORE MKT	ROSEHOYN
510711	032803	400	12 0	1	$37 39		EATMORE MKT	ROSEHOYN
			880 2	1,174	$2,538 01	060-00851		
510710	032803	400	600 0	30	$102 39	060-00989	WHITE HAVEN A/F MARKET	WHITE HAVEN
			600 0	30	$102 39	060-00989		
510709	032803	100	285 2	439	$1,419 99	060-00995	FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
510709	032803	400	265 6	442	$758 79		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
510709	032803	420	265 6	442	$0 00		FUNARI'S HARMONY THRIFTWAY	GIBBSTOWN
			816 4	1,323	$2,178 78	060-00995		
510695	032803	100	360 0	387	$1,273 12	060-01177	EWING THRIFTWAY	EWING
510973	032803	300	23 2	24	$0 00		EWING THRIFTWAY	EWING
510695	032803	400	201 0	398	$750 83		EWING THRIFTWAY	EWING
510696	032803	400	201 0	398	$0 00		EWING THRIFTWAY	EWING
510695	032803	420	201 0	398	$0 00		EWING THRIFTWAY	EWING
			986 2	1,605	$2,023 95	060-01177		

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SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
135202	032703	100	175 9	309	$1,472 26-	060-00183	PARKER'S THRIFTWAY	MIDDLETOWN
			351 8	618	$1,667 41-	060-00183		
510648	032803	100	1,451 3	517	$4,233 12	060-00243	GRAUL'S / ANNAPOLIS	ANNAPOLIS
510650	032803	100	173 2	4	$1,496.68		GRAUL'S / ANNAPOLIS	ANNAPOLIS
510651	032803	110	8 6	1	$174 58		GRAUL'S / ANNAPOLIS	ANNAPOLIS
510649	032803	400	379 5	667	$2,443 05		GRAUL'S / ANNAPOLIS	ANNAPOLIS
			2,012 6	1,189	$8,347 43	060-00243		
212528	032603	472	0		$277 86	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
212529	032603	830	0		$300 30		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
			0		$578 16	060-00322		
510697	032803	100	740 3	269	$2,012 40	060-00609	PENNINGTON MARKET	PENNINGTON
510697	032803	400	580 5	1,113	$2,514 79		PENNINGTON MARKET	PENNINGTON
			1,320 8	1,382	$4,527 19	060-00609		
135203	032703	300	175 9	309	$12 01-	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
			175 9	309	$12 01-	060-00731		
510647	032803	100	279 7	460	$1,296 17	060-00738	COSTA'S MARKET	PENNSAUKEN
510985	032803	300	551 0	307	$959 24		COSTA'S MARKET	PENNSAUKEN
510647	032803	400	141 9	217	$756 33		COSTA'S MARKET	PENNSAUKEN
			972 6	984	$3,011 74	060-00738		
510980	032803	300	107 2	57	$109 79	060-00801	SUPER SAVE RITE SUPERMARKET	PHILADELPHIA
			107 2	57	$109 79	060-00801		

WOLCO SERVICES

RACK SERVICE WORKSHEET

STORE NAME Hockers STORE NUMBER 3810

ADDRESS Clarksville DATE March 25.03

(circle one) FULL SERVICE ORDER ONLY STOCK ONLY

DEPARTMENT	DATE	NUMBER	AMOUNT
GM	3/24	509046	* 2,622.60
HBC		509045	101.16

* Please specify department(ex GM,HBC,SPEC (KOP),SPEC (MEMPHIS) SEASONAL

NEW ORDER SENT? YES NO (circle one)

CONFIRMATION NUMBER _____

PIECE COUNT _____ ITEM COUNT _____

COMMENTS: _____

EMPLOYEE NAME _____

EMPLOYEE SIGNATURE R Hallaway

START TIME 730 END TIME 430

TRAVEL TIME _____ MILEAGE: _____

Hocker's IGA
Clarksville DE 19970
3810

OFADDITIONAL HOURS _____ REASON? _____

THIS FORM MUST BE SUBMITTED WITH YOUR WOLCO WEEKLY TIME SHEET!!!!!!!

Wolco Services

2050 Eggert Road
Amherst, New York 14226

INVOICE

DATE	INVOICE NO
4/17/2003	6930

ATTN	BILL TO
NORTHEAST/KOP GENE MASTERSON 201 WEST CHURCH ROAD KING OF PRUSSIA, PA 19406	

VENDOR #	TERMS	SAMPLING	VENDOR #

DESCRIPTION	DATE	INVOICE #	INVOICE AMT	RATE	EXTENDED
BOX & SAVE #2742	3/31/2003	511317	975 92	0 075	73 19
CLIFFORD #702	4/3/2003	512646	939 6	0 075	70 47
G&E #4193	3/31/2003	511295	1,237 28	0 075	92 80
GEREBECKS #2740	3/31/2003	511318	3,979 85	0 075	298 49
GEREBECKS #2740	3/31/2003	511503	572 9	0 075	42 97
GEREBECK'S 2741	3/31/2003	511319	782 18	0 075	58 66
GEREBECK'S 2741	3/31/2003	511504	13 38	0 075	1 00
GRAUL'S HEREFORD #3636	3/31/2003	511310	742 49	0 075	55 69
HOCKERS #3810	3/31/2003	511297	2,437 95	0 075	182 85
HOCKERS #3810	3/31/2003	511490	26 31	0 075	1 97
LYNN'S WELLSVILLE	4/1/2003	511799	622 2	0 075	46 67

THANK YOU FOR YOUR BUSINESS

Total $924 76

6930

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
512931	040303	300	4 0	6	$16 56	040-68679	PATHMARK # 68679	STATEN ISLAND
512932	040303	300	377 2	424	$663 92		PATHMARK # 68679	STATEN ISLAND
			381 2	430	$680 48	040-68679		
135537	040203	300	2,286 2	7,177	$26 64-	040-68683	PATHMARK #683	STATEN ISLAND
			2,286 2	7,177	$26 64-	040-68683		
512930	040303	100	73 9	66	$0 00	040-68685	PATHMARK #685	STATEN ISLAND
512929	040303	300	73 9	66	$105 36		PATHMARK #685	STATEN ISLAND
512930	040303	300	882 6	648	$1,368 66		PATHMARK #685	STATEN ISLAND
			1,030 4	780	$1,474 02	040-68685		
512574	040303	100	480 4	562	$2,109 61	060-00152	DUTTON MILL SHOP N BAG	ASTON
512574	040303	300	41 3	5	$70 40		DUTTON MILL SHOP N BAG	ASTON
512759	040303	300	797 0	897	$1,323 78		DUTTON MILL SHOP N BAG	ASTON
512574	040303	400	588 3	395	$1,332 16		DUTTON MILL SHOP N BAG	ASTON
512575	040303	400	0	1	$0 00		DUTTON MILL SHOP N BAG	ASTON
512574	040303	420	0	1	$0 82		DUTTON MILL SHOP N BAG	ASTON
213046	040103	460	0		$117 60		DUTTON MILL SHOP N BAG	ASTON
			1,907 0	1,861	$4,954 37	060-00152		
135538	040203	400	2,286 2	7,177	$5 01-	060-00190	AMERICANA GROCERY	E HYATTSVILLE
			2,286 2	7,177	$5 01-	060-00190		
512572	040303	100	0	4	$25 29	060-00322	GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
135539	040203	300	2,286 2	7,177	$15 36-		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
512573	040303	400	340 0	2	$318 43		GIUNTA'S THRIFTWAY MARKET	WEST CHESTER
			2,626 2	7,183	$328 36	060-00322		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
512649	040303	100	299 4	569	$1,444 10	060-00410	LALOR AMERICAN FAMILY	TRENTON
512649	040303	400	158 8	527	$949 40		LALOR AMERICAN FAMILY	TRENTON
			458 2	1,096	$2,393 50	060-00410		
[illegible]	[illegible]	100	0	7	$25 71	060-00413	CRYSTAL LAKE THRIFTWAY	HADDONFIELD
512651	040303	400	515 0	4	$366 97	[illegible]	CRYSTAL LAKE THRIFTWA	HADDONFIELD
			515 0	8	$392 68	060-00413		
512648	040303	100	66 4	6	$51 67	060-00527	TANEYTOWN FOOD GROUP, INC	TANEYTOWN
512779	040303	300	251 1	355	$460 26		TANEYTOWN FOOD GROUP, INC	TANEYTOWN
512648	040303	400	303 0	36	$271 51		TANEYTOWN FOOD GROUP, INC	TANEYTOWN
			620 5	397	$783 44	060-00527		
512571	040303	100	890 3	1,521	$5,619 79	060-00609	PENNINGTON MARKET	PENNINGTON
512571	040303	400	30 2	110	$207 26		PENNINGTON MARKET	PENNINGTON
512571	040303	450	9 0	3	$7 83		PENNINGTON MARKET	PENNINGTON
			929 5	1,634	$5,834 88	060-00609		
512646	040303	100	147 3	221	$560 16	060-00702	CLIFFORD IGA	CLIFFORD
512778	040303	300	3 7	2	$0 00		CLIFFORD IGA	CLIFFORD
512646	040303	400	59 6	200	$379 44		CLIFFORD IGA	CLIFFORD
512647	040303	400	59 6	200	$0 00		CLIFFORD IGA	CLIFFORD
			270 2	623	$939 60	060-00702		
512623	040303	100	547 4	403	$1,764 94	060-00731	FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
135540	040203	300	2,286 2	7,177	$111 68-		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
512770	040303	300	1 8	12	$17 64		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
512623	040303	400	181 9	611	$1,149 60		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY
512624	040303	400	56 0	2	$67 32		FOX'S THRIFTWAY MKT-HERSHEY	HERSHEY

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			479 5	857	$3,363 07	060-04193		
511292	033103	100	233 1	217	$678 86	060-04301	FEOLI MARKET 43RD LLC	PHILADELPHIA
511487	033103	300	251 8	342	$560 10		FEOLI MARKET 43RD LLC	PHILADELPHIA
511292	033103	400	376 0	563	$1,181 14		FEOLI MARKET 43RD LLC	PHILADELPHIA
511293	033103	400	376 0	563	$0 00		FEOLI MARKET 43RD LLC	PHILADELPHIA
			1,236 9	1,685	$2,420 10	060-04301		
212813	032703	711	0		$551 05	060-04525	RISOLDI THRIFTWAY	TRENTON
			0		$551 05	060-04525		
511291	033103	100	177 0	231	$738 40	060-04716	SUPER VALUE OF MULLICA HILL	MULLICA HILL
511486	033103	300	570 7	685	$1,033 58		SUPER VALUE OF MULLICA HILL	MULLICA HILL
511291	033103	400	28 1	84	$136 73		SUPER VALUE OF MULLICA HILL	MULLICA HILL
			775 8	1,000	$1,908 71	060-04716		
212816	032703	472	0		$607 26-	060-04857	LAUER'S SUPERMARKET # 2	RIVIERA BEACH
212814	032703	841	0		$264 84		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
212815	032703	841	0		$25 81-		LAUER'S SUPERMARKET # 2	RIVIERA BEACH
			0		$368 23-	060-04857		
212817	032703	841	0		$329 88	060-04880	LAUER'S SUPERMARKET # 1	PASADENA
212818	032703	848	0		$21 93		LAUER'S SUPERMARKET # 1	PASADENA
212819	032703	848	0		$1,651 37		LAUER'S SUPERMARKET # 1	PASADENA
212820	032703	848	0		$210 63-		LAUER'S SUPERMARKET # 1	PASADENA
212821	032703	848	0		$1,524 29		LAUER'S SUPERMARKET # 1	PASADENA
			0		$3,316 84	060-04880		
135302	032803	100	0		$10 08-	060-04934	FESTIVAL FOODS EDDYSTONE	EDDYSTONE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212802	032703	472	0		$137 58	060-03498	CLEMEN'S #18-FRAZER	FRAZER
			0		[illegible]	[illegible]	[illegible]	
212803	032703	839	0		$448 05	060-03520	RENNINGERS THRIFTWAY	SCHWENKSVILLE
			0		$448 05	060-03520		
511309	033103	100	226 3	515	$1,455 90	060-03636	GRAUL'S HEREFORD	PARKTON
511499	033103	300	22 5	48	$38 40		GRAUL'S HEREFORD	PARKTON
511310	033103	400	141 0	391	$742 49		GRAUL'S HEREFORD	PARKTON
			389 8	954	$2,236 79	060-03636		
511296	033103	100	402 6	505	$1,673 50	060-03810	HOCKER'S IGA	OCEAN VIEW
511489	033103	300	251 8	342	$0 00		HOCKER'S IGA	OCEAN VIEW
511297	033103	400	408 0	748	$2,437 95		HOCKER'S IGA	OCEAN VIEW
511490	033103	400	24 0	12	$26 31		HOCKER'S IGA	OCEAN VIEW
212805	032703	813	0		$157 31		HOCKER'S IGA	OCEAN VIEW
212804	032703	841	0		$30 84		HOCKER'S IGA	OCEAN VIEW
212806	032703	848	0		$812 88		HOCKER'S IGA	OCEAN VIEW
212807	032703	848	0		$838 56		HOCKER'S IGA	OCEAN VIEW
			1,086 4	1,607	$5,977 35	060-03810		
511294	033103	100	7	6	$30 54	060-04193	G & E IGA	OCEAN VIEW,
511488	033103	300	251 8	342	$0 00		G & E IGA	OCEAN VIEW,
511295	033103	400	227 0	509	$1,237 28		G & E IGA	OCEAN VIEW,
212808	032703	813	0		$119 52		G & E IGA	OCEAN VIEW,
212809	032703	813	0		$292 66		G & E IGA	OCEAN VIEW,
212810	032703	813	0		$471 93		G & E IGA	OCEAN VIEW,
212811	032703	848	0		$812 88		G & E IGA	OCEAN VIEW,
212812	032703	848	0		$398 26		G & E IGA	OCEAN VIEW,

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212760	032703	839	0		$371 80	060-01999	HOLIDAY MARKET	PHILADELPHIA
			0		$371 80	060-01999		
212761	032703	711	0		$217 03	060-02202	HOLIDAY SHOP N BAG	PHILADELPHIA
			0		$217 03	060-02202		
511298	033103	100	216 7	252	$868 31	060-02221	SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
511298	033103	400	54 3	201	$270 54		SOUTH SQUARE MARKET THRIFTWAY	PHILADELPHIA
			271 0	453	$1,138 85	060-02221		
212763	032703	472	0		$200 68	060-02366	SANATOGA THRIFTWAY	POTTSTOWN
212764	032703	472	0		$154 21		SANATOGA THRIFTWAY	POTTSTOWN
212762	032703	839	0		$347 20		SANATOGA THRIFTWAY	POTTSTOWN
			0		$702 09	060-02366		
212765	032703	813	0		$997 64	060-02497	PORT RICHMOND THRIFTWAY	PHILADELPHIA
212766	032703	813	0		$106 84		PORT RICHMOND THRIFTWAY	PHILADELPHIA
212767	032703	813	0		$167 59		PORT RICHMOND THRIFTWAY	PHILADELPHIA
212768	032703	813	0		$133 67		PORT RICHMOND THRIFTWAY	PHILADELPHIA
212769	032703	813	0		$111 04		PORT RICHMOND THRIFTWAY	PHILADELPHIA
212770	032703	813	0		$158 51		PORT RICHMOND THRIFTWAY	PHILADELPHIA
			0		$1,675 29	060-02497		
511501	033103	300	311 7	321	$512 06	060-02532	ALLENTOWN MARKET INC	ALLENTOWN
			311 7	321	$512 06	060-02532		
511502	033103	300	211 6	410	$511 90	060-02552	PHILLIPSBURG MARKET INC	PHILLIPSBURG
			211 6	410	$511 90	060-02552		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
511504	033103	300	7 0	6	$13 38	060-01741	GERESBECKS FOODRITE	BALTIMORE
511519	033103	400	21	8	[illegible]	[illegible]	[illegible]	[illegible]
			207 4	426	$795 56	060-01741		
212753	032703	813	0		$1,100 12	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
212751	032703	839	0		$126 45		RICHBORO SHOP 'N BAG	RICHBORO
212752	032703	841	0		$376 20		RICHBORO SHOP 'N BAG	RICHBORO
			0		$1,602 77	060-01939		
511360	033103	100	362 4	224	$910 53	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
511523	033103	300	2 5	1	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
511360	033103	400	398 4	1,214	$2,004 64		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
511360	033103	420	2	6	$5 10		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			763 5	1,445	$2,920 27	060-01970		
511248	033103	100	404 5	715	$2,012 07	060-01993	MAYFAIR SHOP N BAG	PHILADELPHIA
511248	033103	400	275 6	355	$796 55		MAYFAIR SHOP N BAG	PHILADELPHIA
212754	032703	839	0		$691 56		MAYFAIR SHOP N BAG	PHILADELPHIA
212755	032703	839	0		$456 00		MAYFAIR SHOP N BAG	PHILADELPHIA
212756	032703	841	0		$88 26		MAYFAIR SHOP N BAG	PHILADELPHIA
			680 1	1,070	$4,044 44	060-01993		
212757	032703	839	0		$810 08	060-01995	HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
			0		$810 08	060-01995		
212758	032703	839	0		$502 50	060-01996	HOLIDAY THRIFTWAY	PHILADELPHIA
212759	032703	839	0		$761 90		HOLIDAY THRIFTWAY	PHILADELPHIA
			0		$1,264 40	060-01996		

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
			669 0	1,084	$3,860 83	060-01671		
511251	033103	100	1,039 6	1,440	$5,917 03	060-01680	MC CAFFREY'S YARDLEY	YARDLEY
511252	033103	100	110 6	7	$738 07		MC CAFFREY'S YARDLEY	YARDLEY
511472	033103	300	10 0	6	$16 08		MC CAFFREY'S YARDLEY	YARDLEY
511251	033103	400	397 5	1,032	$1,846 35		MC CAFFREY'S YARDLEY	YARDLEY
511252	033103	400	110 6	7	$0 00		MC CAFFREY'S YARDLEY	YARDLEY
			1,668 3	2,492	$8,517 53	060-01680		
511249	033103	100	1,099 3	1,468	$5,473 37	060-01690	MC CAFFERY'S MARKET	PRINCETON
511250	033103	100	109 9	4	$719 51		MC CAFFERY'S MARKET	PRINCETON
511471	033103	300	49 0	36	$98 76		MC CAFFERY'S MARKET	PRINCETON
511249	033103	400	331 6	840	$1,491 69		MC CAFFERY'S MARKET	PRINCETON
			1,589 8	2,348	$7,783 33	060-01690		
511299	033103	100	175 8	284	$932 49	060-01733	GREAT SCOT MARKET	PHILADELPHIA
511299	033103	400	47 4	189	$278 44		GREAT SCOT MARKET	PHILADELPHIA
			223 2	473	$1,210 93	060-01733		
511317	033103	100	162 6	306	$708 56	060-01739	BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
511317	033103	400	53 4	219	$267 36		BOX N SAVE OF GLEN BURNIE	GLEN BURNIE
			216 0	525	$975 92	060-01739		
511318	033103	100	773 7	1,060	$3,103 38	060-01740	GERESBECK'S FOOD MARKET	BALTIMORE
511503	033103	300	260 5	455	$572 90		GERESBECK'S FOOD MARKET	BALTIMORE
511318	033103	400	262 5	515	$876 47		GERESBECK'S FOOD MARKET	BALTIMORE
			1,296 7	2,030	$4,552 75	060-01740		
511319	033103	100	178 7	333	$640 23	060-01741	GERESBECKS FOODRITE	BALTIMORE

SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
511302	033103	400	57 7	195	$367 61	060-01414	BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
212747	032703	841	0		$552 42		BETHAYRES AMERICAN FAMILY MKT	HUNTINGDON VALLEY
			318 5	737	$1,881 74	060-01414		
212748	032703	460	0		$214 92	060-01531	LYNN'S SPRING RUN	SPRING RUN
212749	032703	460	0		$119 70		LYNN'S SPRING RUN	SPRING RUN
212750	032703	460	0		$50 40		LYNN'S SPRING RUN	SPRING RUN
			0		$385 02	060-01531		
511301	033103	100	362 8	26	$932 69	060-01554	COUSIN'S ALLEGHENY	PHILADELPHIA
511301	033103	400	3 6	12	$16 44		COUSIN'S ALLEGHENY	PHILADELPHIA
			366 4	38	$949 13	060-01554		
511300	033103	100	133 3	221	$500 21	060-01608	MATTSON'S MARKET	BURLINGTON
511491	033103	300	535 0	626	$867 28		MATTSON'S MARKET	BURLINGTON
511300	033103	400	31 6	63	$115 43		MATTSON'S MARKET	BURLINGTON
			699 9	910	$1,482 92	060-01608		
511255	033103	100	583 9	843	$3,464 62	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
511256	033103	100	111 0	7	$733 09		MCCAFFREY'S-WEST WINDSOR	CRANBURY
511473	033103	300	47 9	36	$84 60		MCCAFFREY'S-WEST WINDSOR	CRANBURY
511255	033103	400	181 2	524	$1,107 72		MCCAFFREY'S-WEST WINDSOR	CRANBURY
511256	033103	400	111 0	7	$0 00		MCCAFFREY'S-WEST WINDSOR	CRANBURY
			1,035 0	1,417	$5,390 03	060-01670		
511253	033103	100	443 3	749	$2,509 44	060-01671	MCCAFFREY'S MARKET	SOUTHAMPTON
511254	033103	100	109 9	4	$719 51		MCCAFFREY'S MARKET	SOUTHAMPTON
511253	033103	400	115 8	331	$631 88		MCCAFFREY'S MARKET	SOUTHAMPTON

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SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212886	033003	840	0		$332 08	060-01690	MC CAFFERY'S MARKET	PRINCETON
			940 2	998	$304 55	060-01690		
511776	040103	100	617 3	479	$2,168 66	060-01939	RICHBORO SHOP 'N BAG	RICHBORO
511944	040103	300	16 7	13	$30 80		RICHBORO SHOP 'N BAG	RICHBORO
511776	040103	400	243 3	201	$1,087 44		RICHBORO SHOP 'N BAG	RICHBORO
212887	033003	840	0		$281 63		RICHBORO SHOP 'N BAG	RICHBORO
			877 3	693	$3,568 53	060-01939		
511692	040103	100	1,410 5	2,403	$7,680 57	060-01970	MARRAZZO'S THRIFTWAY	ROBBINSVILLE
511693	040103	100	2 3	6	$27 42		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
511885	040103	300	244 8	3	$0 00		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
511692	040103	400	70 5	87	$498 73		MARRAZZO'S THRIFTWAY	ROBBINSVILLE
			1,728 1	2,499	$8,206 72	060-01970		
511837	040103	100	287 7	324	$1,258 70	060-01995	HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
511837	040103	400	692 2	465	$1,237 02		HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
212888	033003	840	0		$227 21		HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
212889	033003	840	0		$28 36		HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
212890	033003	840	0		$27 36		HOLIDAY SHOP 'N BAG-WELSH RD	PHILADELPHIA
			979 9	789	$2,778 65	060-01995		
212891	033003	840	0		$663 17	060-01996	HOLIDAY THRIFTWAY	PHILADELPHIA
			0		$663 17	060-01996		
511836	040103	100	609 3	746	$2,267 88	060-02202	HOLIDAY SHOP N BAG	PHILADELPHIA
511973	040103	300	8 7	30	$21 24		HOLIDAY SHOP N BAG	PHILADELPHIA
511836	040103	400	459 3	658	$1,235 26		HOLIDAY SHOP N BAG	PHILADELPHIA
			1,077 3	1,434	$3,524 38	060-02202		

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SALES ANALYSIS FILE LISTING

INVOICE NUM	INVOICE DATE	DEPT	TOTAL WEIGHT	TOTAL QTY SHIP	INVOICE NET AMT	CUSTOMER	CUSTOMER NAME	C I T Y
212881	033003	711	0		$214 44-	060-01257	CROPPERS MARKET	DOWNINGTOWN
135347	033103	400	470 1	499	$6 52-	060-01275	BRIGANTINE SHOP N BAG	BRIGANTINE
212882	033003	840	0		$19 85		BRIGANTINE SHOP N BAG	BRIGANTINE
212883	033003	840	0		$428 10		BRIGANTINE SHOP N BAG	BRIGANTINE
			470 1	499	$441 43	060-01275		
212884	033003	711	0		$214 44	060-01357	CROPPERS MARKET	DOWNINGTOWN
			0		$214 44	060-01357		
511958	040103	300	119 2	156	$0 00	060-01517	STAGER'S ENTERPRISES	PORTAGE
			119 2	156	$0 00	060-01517		
511801	040103	100	240 6	405	$1,167 51	060-01523	SPRUCE STREET MARKET	PHILADELPHIA
511801	040103	400	317 9	911	$1,441 34		SPRUCE STREET MARKET	PHILADELPHIA
511801	040103	420	317 9	911	$0 00		SPRUCE STREET MARKET	PHILADELPHIA
			876 4	2,227	$2,608 85	060-01523		
511799	040103	100	85 1	132	$292 55	060-01529	LYNN'S MARKET	WELLSVILLE
511799	040103	400	148 9	154	$329 65		LYNN'S MARKET	WELLSVILLE
511800	040103	400	148 9	154	$0 00		LYNN'S MARKET	WELLSVILLE
			382 9	440	$622 20	060-01529		
212885	033003	840	0		$408 80	060-01670	MCCAFFREY'S-WEST WINDSOR	CRANBURY
			0		$408 80	060-01670		
135348	033103	100	470 1	499	$25 65-	060-01690	MC CAFFERY'S MARKET	PRINCETON
135348	033103	400	470 1	499	$1 88-		MC CAFFERY'S MARKET	PRINCETON