

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s138852

Scheduled Claim Ref # 2-F2-26478

YOUR CLAIM IS SCHEDULED AS

\$13 537 28 UNSECURED

In re
Fleming Companies, Inc

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.

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 this address differs from the address on the envelope sent to you by the court.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed if you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Name of Creditor and Address

PROFESSIONAL SUPPLY
P O BOX 88
SHEBOYGAN WI 53082

0354429424170

Creditor Telephone Number () **800-231-8195**

CREDITOR TAX ID #
39-1514851

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
See attached

Check here replaces or amends a previously filed claim dated _____

1 BASIS FOR CLAIM

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other (describe briefly)
- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)

Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED **various dates**

3 IF COURT JUDGMENT, DATE OBTAINED **NA**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **40,447.98** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (total)

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 and 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 above, if any \$ _____

6 UNSECURED PRIORITY CLAIM
 Check this box if you have an unsecured priority claim.
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 4/1/01 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 your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.
BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo, CA 90245-0900
BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY
FILED
AUG 11 2003
BMC
Fleming Companies Claim
03191

DATE SIGNED **8/7/03**
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).
Heather Grabowski, Heather Grabowski, Accounts Receivable

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571

See Other Side For Instructions

3,170 • 58 +
89 • 58 +
122 • 29 +
115 • 03 +
201 • 62 +
135 • 23 +
960 • +
182 • 81 +
158 64 +
233 • 31 +
169 42 +
79 • 97 +
34 • 3 +
5,955 • 69 +
232 • 93 +
6,069 • 38 +
17,910 • 78 *

0 • *

79 • 76 +
121 • 72 +
35 • 36 +
159 • 52 +
598 • +
127 • 31 +
99 • +
47 • 48 +
6,562 • 33 +
9,381 • 12 +
5,325 • 6 +
22537 2 *

0 • *

COPY

Invoice 625684

Page 1 of 1



Remit To.	Invoice 625684	Date 14-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number Jason Order Date 7-Mar-2003 Ship Date 14-Mar-2003 Terms Net 10 Due Date 24-Mar-2003 Carrier Install	

Bill To	Ship To:
P C TRAVEL STORE 228619 Fleming Companies, Marshfield P O Box 490 Marshfield WI 54449-0490	P C TRAVEL STORE 228619 6644 Hwy 44 Pickett WI 54964-0249 Jason

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
T-TORK PLUS 2-PLY T-TISSUE 6 ROLLS/CASE	MO110204	CASE	1	1	0	36 16	\$36 16
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	1	1	0	43 60	\$43 60
Tork Matic Box Quartz {Property Professional Supply}	MO309203	EACH	4	4	0	0 00	\$0 00
T-Box Twin Grey Plastic {Property/Professional Supply}	MO247540	EACH	2	2	0	0 00	\$0 00
T-Box Quartz Plastic {Property/Professional Supply}	MO240082	EACH	1	1	0	0 00	\$0 00

Please pay from this invoice as no statement will be sent	Merch Total	\$79 76
	Taxable Sales	\$0 00
	5 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$28 00)
	Ship/Handling	\$28 00
No returns on merchandise after 180 days No returns on chemicals after 90 days	Ppd Deposit	\$0 00
	Total Due	\$79 76
	Salesman CORY	
	Cust Acct PCTRA692	

COPY

Invoice 625685

Page 1 of 1



Remit To:	Invoice 625685	Date 14-Mar-2003
PROFESSIONAL SUPPLY	PO Number Jason	
4828 Professional Drive *53083	Order Date 7-Mar-2003	
P O Box 88	Ship Date 14-Mar-2003	
Sheboygan, WI 53082-0088	Terms Net 15	
(920) 565-4111 (800) 236-8675	Due Date 29-Mar-2003	
FAX (920) 565-4100	Carrier Install	

Bill To:	Ship To:
P C TRAVEL STORE 228635	P C TRAVEL STORE
Fleming Companies, Marshfield	108 North Main Street
P O Box 490	
Marshfield WI 54449-0490	Rosendale WI 54974

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
T-TORK PLUS 2-PLY T-TISSUE 6 ROLLS/CASE	MO110204	CASE	2	2	0	36 16	\$72 32
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	1	1	0	43 60	\$43 60
Tork Matic Box Quartz {Property Professional Supply}	MO309203	EACH	4	4	0	0 00	\$0 00
T-Box Twin Grey Plastic {Property/Professional Supply}	MO247540	EACH	4	4	0	0 00	\$0 00
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	4	4	0	0 00	\$0 00

Please pay from this invoice as no statement will be sent	Merch Total	\$115 92
	Taxable Sales	\$115 92
	5 00% Sales Tax	\$5 80
	FREE FREIGHT	(\$48 00)
	Ship/Handling	\$48 00
No returns on merchandise after 180 days	Salesman CORY	Ppd Deposit \$0 00
No returns on chemicals after 90 days	Cust Acct PCTRA100	Total Due \$121 72

COPY

Invoice 625892

Page 1 of 1



Remit To	Invoice 625892	Date 19-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236 8675 FAX (920) 565-4100	PO Number Terr Order Date 19-Mar-2003 Ship Date 19-Mar-2003 Terms Net 10 Due Date 29-Mar-2003 Carrier U P S	

Bill To	Ship To
SANBORN STATION CENEX 021097 Fleming Companies Marshfield P O Box 490 Marshfield WI 54449-0490	SANBORN STATION CENEX 8747 411 Sanborn Avenue Ashland WI 54806 Terri Sell

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
T-Box Twin Grey Plastic {Property/Professional Supply}	MO247540	EACH	2	2	0	0 00	\$0 00
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	1	1	0	0 00	\$0 00
Mini M-Box Quartz Plastic {Property Professional Supply} **with roller funnel**	MO300092	EACH	3	3	0	0 00	\$0 00
MEVON #77 ANTISEPTIC SOAP 6 LITERS PER CASE * MSDS Sheet MO400701 Required	MO400701	CASE	1	1	0	35 36	\$35 36

Please pay from this invoice as no statement will be sent	Merch Total	\$35 36
	Taxable Sales	\$0 00
	5.50% Sales Tax	\$0 00
	FREE FREIGHT	(\$12 05)
	Ship/Handling	\$12 05
No returns on merchandise after 180 days No returns on chemicals after 90 days	Salesman CORY	
	Cust Acct SANBO653	
	Ppd Deposit	\$0 00
	Total Due	\$35 36

COPY

Invoice 625893

Page 1 of 1



Remit To	Invoice 625893	Date 19-Mar-2003
PROFESSIONAL SUPPLY	PO Number Raeannon	
4828 Professional Drive *53083	Order Date 19-Mar-2003	
P O Box 88	Ship Date 19-Mar-2003	
Sheboygan, WI 53082-0088	Terms Net 10	
(920) 565 4111 (800) 236-8675	Due Date 29-Mar-2003	
FAX (920) 565-4100	Carrier U P S	

Bill To.	Ship To
P C TRAVEL STORE 228635	P C TRAVEL STORE 228635
Fleming Companies, Marshfield	108 North Main Street
P O Box 490	
Marshfield WI 54449-0490	Rosendale WI 54974

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	2	2	0	43 60	\$87 20
T-TORK PLUS 2-PLY 1-TISSUE 6 ROLLS/CASE	MO110204	CASE	2	2	0	36 16	\$72 32
						Merch Total	\$159 52
						Taxable Sales	\$0 00
						5 00% Sales Tax	\$0 00
						FREE FREIGHT	(\$18 63)
						Ship/Handling	\$18 63
						Ppd Deposit	\$0 00
						Total Due	\$159 52

Please pay from this invoice as no statement will be sent

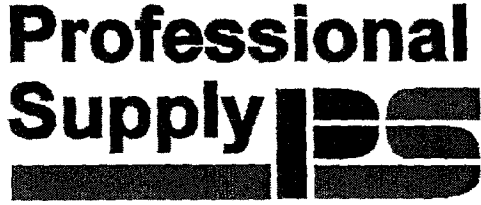
No returns on merchandise after 180 days
No returns on chemicals after 90 days

Salesman CORY
Cust Acct PCTRA100

COPY

Invoice 625955

Page 1 of 1



Remit To:	Invoice 625955	Date 21-Mar-2003
PROFESSIONAL SUPPLY	PO Number Deb	
4828 Professional Drive *53083	Order Date 5-Mar-2003	
P O Box 88	Ship Date 21-Mar-2003	
Sheboygan, WI 53082-0088	Terms Net 10	
(920) 565-4111 (800) 236-8675	Due Date 31-Mar-2003	
FAX (920) 565-4100	Carrier Drop Ship	

Bill To:	Ship To:
OPEN PANTRY 610 228197	OPEN PANTRY 610 228197
Fleming Companies, Marshfield	1610 Lincoln Avenue
P O Box 490	
Marshfield WI 54449-0490	Waukesha WI 53186
	Manager

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Dome-Tip Litter Container 45 Gal, Greystone w/ Liner	TOT840GK	RL045	2	2	0	299 00	\$598 00
Merch Total							\$598 00
Taxable Sales							\$0 00
5 10% Sales Tax							\$0 00
FREE FREIGHT							(\$68 48)
Ship/Handling							\$68 48
Ppd Deposit							\$0 00
Total Due							\$598 00
Please pay from this invoice as no statement will be sent			Salesman CORY				
No returns on merchandise after 180 days			Cust Acct OPENP739				
No returns on chemicals after 90 days							

COPY

Invoice 626004

Page 1 of 1



Remit To.	Invoice 626004	Date 24-Mar-2003
PROFESSIONAL SUPPLY	PO Number Steve	
4828 Professional Drive *53083	Order Date 12-Mar-2003	
P O Box 88	Ship Date 24-Mar-2003	
Sheboygan, WI 53082-0088	Terms Net 10	
(920) 565-4111 (800) 236-8675	Due Date 3-Apr-2003	
FAX (920) 565-4100	Carrier UPS	

Bill To.	Ship To*
CENTRAL WISCONSIN CO-OP 5213	CENTRAL WISCONSIN CO OP 14522
Fleming Companies, Marshfield	100 East Fir Street
P O Box 490	
Marshfield WI 54449-0490	Stratford WI 54484
	Steve

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount	
First Aid Kit -Serves 9 People	IM7317	EACH	1	1	0	29 39	\$29 39	
First Aid Kit-Serves 25 People	IM7318	KIT	2	2	0	48 96	\$97 92	
							Merch Total	\$127 31
							Taxable Sales	\$0 00
							5.50% Sales Tax	\$0 00
							FREE FREIGHT	(\$4 45)
							Ship/Handling	\$4 45
							Ppd Deposit	\$0 00
							Total Due	\$127 31

Please pay from this invoice as no statement will be sent

No returns on merchandise after 180 days
No returns on chemicals after 90 days

Salesman CORY
Cust Acct CENTR918

COPY

Invoice 626151

Page 1 of 1



Remit To	Invoice 626151	Date 26-Mar-2003
PROFESSIONAL SUPPLY	PO Number Trade Show	
4828 Professional Drive *53083	Order Date 26-Mar-2003	
P O Box 88	Ship Date 26-Mar-2003	
Sheboygan WI 53082-0088	Terms Net 10	
(920) 565-4111 (800) 236-8675	Due Date 5-Apr-2003	
FAX (920) 565-4100	Carrier U P S	

Bill To:	Ship To
S MINNESOTA OIL-SA IND 5740	S MINNESOTA OIL-SA IND 5740
Fleming Companies, Marshfield	301 10th Avenue South
P O Box 490	
Marshfield WI 54449-0490	Buffalo MN 55313

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Smokers' oasis charcoal Metal Flyer #CUS26	EXSRS-1	HCCL	1	1	0	99 00	\$99 00
						Merch Total	\$99 00
						Taxable Sales	\$0 00
						0 00% Sales Tax	\$0 00
						FREE FREIGHT	(\$7 02)
						Ship/Handling	\$7 02
						Ppd Deposit	\$0 00
						Total Due	\$99 00
Please pay from this invoice as no statement will be sent		Salesman CORY					
No returns on merchandise after 180 days		Cust Acct SMINN100					
No returns on chemicals after 90 days							



Remit To	Invoice 626152	Date 26-Mar-2003
PROFESSIONAL SUPPLY	PO Number Trade Show	
4828 Professional Drive *53083	Order Date 26-Mar-2003	
P O Box 88	Ship Date 26-Mar-2003	
Sheboygan, WI 53082 0088	Terms Net 10	
(920) 565-4111 (800) 236-8675	Due Date 5-Apr-2003	
FAX (920) 565-4100	Carrier U P S	

Bill To	Ship To
KERSCHERS FOOD LAND 1360	KERSHERS FOOD LAND 1360
Fleming Companies, Marshfield	4436 Whitefish Bay Road
P O Box 490	
Marshfield WI 54449-0490	Sturgeon Bay WI 54235
	Janel

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
METERED SASSY CITRUS AEROSOL	PSAIRCIT	CASE	1	1	0	47 48	\$47 48
ODOR COUNTERACTANT 7 OZ / 12							
Merch Total							\$47 48
Taxable Sales							\$0 00
5 50% Sales Tax							\$0 00
FREE FREIGHT							(\$4 49)
Ship/Handling							\$4 49
Ppd Deposit							\$0 00
Total Due							\$47 48

Please pay from this invoice as no statement will be sent

No returns on merchandise after 180 days
No returns on chemicals after 90 days

Salesman CORY
Cust Acct KERSH205



Remit To	Invoice 625844	Date 19-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number 50-0061750 Order Date 12-Mar-2003 Ship Date 19-Mar-2003 Terms 2% 10 Net 30 Due Date 18-Apr-2003 Carrier Customer Pickup	

Bill To	Ship To
FLEMING COMPANY (MARSHFIELD)~ Marshfield Division P O Box 490 Marshfield WI 54449-0490	FLEMING COMPANY - MARSHFIELD 1700 Laemle Avenue Marshfield WI 54449

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
ATTACK EXTRA STRENGTH 72 2 OZ PACKETS PER CASE *	PSPC4	CASE	3	3	0	22 00	\$66 00
Cust Part# 362343							
BLUE BLAZES 4 GALLONS/CASE	MC910493	CASE	3	3	0	21 46	\$64 38
Cust Part# 361923							
CAN LINERS, NATURAL, 60 GALLON 12 MIC, 38x60, 200 PER CASE	TYHF3860	12N	32	32	0	18 88	\$604 16
Cust Part# 288449							
CAN LINERS, BLUE, RACK 14 MIC, 30x43, 250 PER CASE	TYHH3043	14BL	16	16	0	20 84	\$333 44
Cust Part# 401299							
CAN LINERS, BLUE, 33 GALLON 9 MIL, 33x39, 100 PER CASE	TYPS3339	BL	16	16	0	8 14	\$130 24
Cust Part# 401281							
CLEAN N PURE POWDER DET/DISF 180 1/2 OZ PACKETS PER CASE *	PSPC3	CASE	4	4	0	30 87	\$123 48
Cust Part# 362418							
CAN LINERS, NATURAL, GLUTTON 16 MIC, 43x48, 200 PER CASE	TYHF4348	16N	16	16	0	23 60	\$377 60
Cust Part# 401448							
Wall Blocks 24oz Cherry 6/Box	PSWBCHE	BOX	5	5	0	17 45	\$87 25
Cust Part# 362236							
FUL-TROLE 64 LEMON 4 GALLONS PER CASE	MC902273	CASE	4	4	0	30 72	\$122 88
Cust Part# 361949							
MB #5 NEUTRAL CLEANER 4 GAL/CS	MC902753	CASE	4	4	0	68 67	\$274 68
Cust Part# 361741							
MEVON #77 ANTISEPTIC SOAP 6 LITERS PER CASE	MO400701	CASE	16	16	0	30 22	\$483 52
Cust Part# 465898							
KLING 9 5% HC1 BOWL CLEANER 12 QUARTS PER CASE *	PSKLING	CASE	11	11	0	29 36	\$322 96
Cust Part# 361899							



Remit To:	Invoice 625844	Date 19-Mar-2003
PROFESSIONAL SUPPLY	PO Number 50-0061750	
4828 Professional Drive *53083	Order Date 12-Mar-2003	
P O Box 88	Ship Date 19-Mar-2003	
Sheboygan, WI 53082-0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236 8675	Due Date 18-Apr-2003	
FAX (920) 565-4100	Carrier Customer Pickup	

Bill To	Ship To:
FLEMING COMPANY (MARSHFIELD)~ Marshfield Division P O Box 490 Marshfield WI 54449-0490	FLEMING COMPANY - MARSHFIELD 1700 Laemle Avenue Marshfield WI 54449

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
M-TORK STD 1-PLY HAND TOWELS 6 ROLLS/CASE Cust Part# 401083	MO120134	CASE	40	40	0	33 04	\$1,321 60
OIL FUNNEL CUPS 1000 / 3 Cust Part# 399428	PPPAK10F	CASE	4	4	0	75 00	\$300 00
T-SACK BAG, PRINTED THANK YOU WHITE / 1000 PER CASE Cust Part# 391961	XBT1/6TY	TSACK	60	60	0	11 07	\$664 20
SINGLE-FOLD TOWELS, NATURAL 4000 TOWELS PER CASE Cust Part# 364430	WTSK1850	CASE	48	48	0	15 04	\$721 92
CAN LINERS, NATURAL, 40-45 GAL 12 MIC, 40x48, 250 PER CASE Cust Part# 401661	TYHF4048	12N	8	8	0	19 79	\$158 32
STINGER COTTON WET MOP 20 OZ 12 PER CASE Cust Part# 366070	WI212420	CASE	10	10	0	40 57	\$405 70
NOTE \$131 25 can be deducted if paid by 3/29/2003							

	Merch Total	\$6,562 33
	Taxable Sales	\$0 00
	5 00% Sales Tax	\$0 00
		\$0 00
	Ship/Handling	\$0 00
	Ppd Deposit	\$0 00
	Total Due	\$6,562 33
Please pay from this invoice as no statement will be sent	Salesman CORY	
No returns on merchandise after 180 days No returns on chemicals after 90 days	Cust Acct FLEMI100	



Remit To:	Invoice 626126	Date 26-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number 63670 Order Date 19-Mar-2003 Ship Date 26-Mar-2003 Terms 2% 10 Net 30 Due Date 25-Apr-2003 Carrier Customer Pickup	

Bill To:	Ship To:
FLEMING COMPANY (MARSHFIELD)~ Marshfield Division P O Box 490 Marshfield WI 54449-0490	FLEMING COMPANY - MARSHFIELD 1700 Laemle Avenue Marshfield WI 54449

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
ATTACK EXTRA STRENGTH 72 2 OZ PACKETS PER CASE *	PSPC4	CASE	12	12	0	22 00	\$264 00
Cust Part# 362343							
BLUE SINGLE-FOLD TOWELS 1-PLY 9 X 10, 250/PACKAGE, 2250/CASE	WTW1712	CASE	80	80	0	15 80	\$1,264 00
Cust Part# 401844							
Deluxe Toilet Bowl Mop	IM201	EACH	6	6	0	1 47	\$8 82
Cust Part# 365494							
CAN LINERS, BLACK, 33 GALLON 1 7 MIL, 33x40, 100 PER CASE	TYLBF334	0X4B	32	32	0	21 82	\$698 24
Cust Part# 401273							
CAN LINERS, NATURAL, 33 GALLON 12 MIC, 33x40, 500 PER CASE	TYHF3340	12N	32	32	0	24 55	\$785 60
Cust Part# 288456							
CAN LINERS, NATURAL, 60 GALLON 12 MIC, 38x60, 200 PER CASE	TYHF3860	12N	32	32	0	18 88	\$604 16
Cust Part# 288449							
CAN LINERS, BLUE, 33 GALLON 9 MIL, 33x39, 100 PER CASE	TYPES3339	BL	16	16	0	8 14	\$130 24
Cust Part# 401281							
CLEAN N PURE POWDER DET/DISF 180 1/2 OZ PACKETS PER CASE *	PSPC3	CASE	4	4	0	30 87	\$123 48
Cust Part# 362418							
CAN LINERS, NATURAL, GLUTTON 16 MIC, 43x48, 200 PER CASE	TYHF4348	16N	16	16	0	23 60	\$377 60
Cust Part# 401448							
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	12	12	0	0 00	\$0 00
Cust Part# 451450							
HOT DOG BAG / 2000	HGHD8	CASE	10	10	0	20 40	\$204 00
Cust Part# 332866							
Mop Handle 60"White Fiberglass	TUGBF60	GRAY	12	12	0	11 22	\$134 64
Cust Part# 362913							
OIL FUNNEL CUPS 1000 / 3	PPPAK10F	CASE	2	2	0	75 00	\$150 00



Remit To:	Invoice 626126	Date 26-Mar-2003
PROFESSIONAL SUPPLY	PO Number 63670	
4828 Professional Drive *53083	Order Date 19-Mar-2003	
P O Box 88	Ship Date 26-Mar-2003	
Sheboygan, WI 53082 0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236-8675	Due Date 25-Apr-2003	
FAX (920) 565-4100	Carrier Customer Pickup	

Bill To:	Ship To:
FLEMING COMPANY (MARSHFIELD)~ Marshfield Division P O Box 490 Marshfield WI 54449-0490	FLEMING COMPANY - MARSHFIELD 1700 Laemle Avenue Marshfield WI 54449

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Cust Part# 399428 SYNERGY PINK LOTION CLEANSER 6 PER CASE	SYN811	CASE	3	3	0	45 68	\$137 04
Cust Part# 015388 T-TORK PLUS 1-PLY T-TISSUE 6 ROLLS/CASE	MO110104	CASE	60	60	0	28 35	\$1,701 00
Cust Part# 360982 T-TORK PLUS 2-PLY T-TISSUE 6 ROLLS/CASE	MO110204	CASE	60	60	0	28 35	\$1,701 00
Cust Part# 378752 TORK MATIC WHITE ROLL TOWEL/6 *Temp Sub For Brown 29 00 89	MO290088	CASE	25	25	0	31 78	\$794 50
Cust Part# 421867 MINI M-TORK STD 2-PLY HAND TOWELS 12 ROLLS/CASE	MO121225	CASE	5	5	0	33 04	\$165 20
Cust Part# 461038 24 Oz Plastic Bottle With Graduations Silk Screened	IM5022WG	EACH	20	20	0	0 50	\$10 00
Cust Part# 365015 Trigger Spray Head Blue/white 9 7/8" Tube	IM7902	EACH	20	20	0	0 86	\$17 20
Cust Part# 365015 Urinal Screen Cherry (Red) Each	PSUSCHE	EACH	60	60	0	1 84	\$110 40
Cust Part# 362707							

NOTE \$187 62 can be deducted
if paid by 4/5/2003



Remit To:	Invoice 626126	Date 26-Mar-2003
PROFESSIONAL SUPPLY	PO Number 63670	
4828 Professional Drive *53083	Order Date 19-Mar-2003	
P O Box 88	Ship Date 26-Mar-2003	
Sheboygan WI 53082-0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236-8675	Due Date 25-Apr-2003	
FAX (920) 565-4100	Carrier Customer Pickup	

Bill To:	Ship To:
FLEMING COMPANY (MARSHFIELD)~ Marshfield Division P O Box 490 Marshfield WI 54449-0490	FLEMING COMPANY - MARSHFIELD 1700 Laemle Avenue Marshfield WI 54449

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
						Merch Total	\$9,381 12
						Taxable Sales	\$0 00
						5 00% Sales Tax	\$0 00
							\$0 00
						Ship/Handling	\$0 00
						Ppd Deposit	\$0 00
						Total Due	\$9,381 12
Please pay from this invoice as no statement will be sent							
No returns on merchandise after 180 days			Salesman CORY				
No returns on chemicals after 90 days			Cust Acct FLEMI100				



Remit To	Invoice 626365	Date 31-Mar-2003
PROFESSIONAL SUPPLY	PO Number 63690	
4828 Professional Drive *53083	Order Date 19-Mar-2003	
P O Box 88	Ship Date 31-Mar-2003	
Sheboygan WI 53082-0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236-8675	Due Date 30-Apr-2003	
FAX (920) 565-4100	Carrier Drop Ship	

Bill To	Ship To
FLEMING COMPANY (MARSHFIELD)~	FLEMING COMPANY - MARSHFIELD
Marshfield Division	1700 Laemle Avenue
P O Box 490	
Marshfield WI 54449-0490	Marshfield WI 54449

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
ISLAND WINDOW WASH CONCENTRATE 5 GALLON BAG-IN-BOX Cust Part# 772590	PSWW	B/B	240	240	0	22 19	\$5,325 60
MARCH BILLING							
						Merch Total	\$5,325 60
						Taxable Sales	\$0 00
						5 00% Sales Tax	\$0 00
							\$0 00
						Ship/Handling	\$0 00
						Ppd Deposit	\$0 00
						Total Due	\$5,325 60

Please pay from this invoice as no statement will be sent

No returns on merchandise after 180 days
No returns on chemicals after 90 days

Salesman CORY
Cust Acct FLEMI100

COPY

Invoice 625058

Page 1 of 2



Remit To	Invoice 625058	Date 26-Feb-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236 8675 FAX (920) 565-4100	PO Number 1295040 Order Date 26-Feb-2003 Ship Date 26-Feb-2003 Terms 2% 10 Net 30 Due Date 28-Mar-2003 Carrier Roadway Express	

Bill To	Ship To
FLEMING DIVISION (KENTUCKY) P O Box 4609 Leitchfield KY 42755	FLEMING DIVISION - KENTUCKY 1055 Salt River Road Leitchfield KY 42755

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
MULTI-FOLD TOWELS, BLEACHED 4000 TOWELS PER CASE Cust Part# 970327	WTMB530	CASE	5	5	0	17 27	\$86 35
ROLL TOWEL, NATURAL 350' 12 ROLLS PER CASE Cust Part# 471136	WTRK350E	CASE	15	15	0	18 12	\$271 80
URINAL SCREEN W/ BLOCK CHERRY INDICATOR SERIES, 12 PER BOX Cust Part# 159798	FR12-USC	BOX	5	5	0	13 92	\$69 60
T-TORK PLUS 1-PLY T-TISSUE 6 ROLLS/CASE Cust Part# 471193	MO110104	CASE	15	15	0	29 77	\$446 55
Window Squeegee w/ Sponge 16" Black Cust Part# 160184	TO280233	EACH	48	0	48	4 34	\$0 00
CAN LINERS, NATURAL, 55 GALLON 13 MIC, 36x60, 200 PER CASE Cust Part# 467480	TYHF3660	13N	10	10	0	16 80	\$168 00
CAN LINERS, NATURAL, 60 GALLON 16 MIC, 38x60, 200 PER CASE Cust Part# 467845	TYHF3860	16N	100	100	0	19 16	\$1,916 00
CAN LINERS, BLACK, 40-45 GAL 12 MIC, 40x48, 25 ROLLS 10/CS Cust Part# 467837	TYHR4048	12B	12	12	0	17 69	\$212 28

NOTE
\$63 41 can be deducted if paid
by 3/8/2003



Remit To:	Invoice 625058	Date 26-Feb-2003
PROFESSIONAL SUPPLY	PO Number 1295040	
4828 Professional Drive *53083	Order Date 26-Feb-2003	
P O Box 88	Ship Date 26-Feb-2003	
Sheboygan, WI 53082-0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236 8675	Due Date 28-Mar-2003	
FAX (920) 565-4100	Carrier Roadway Express	

Bill To:	Ship To:
FLEMING DIVISION (KENTUCKY)	FLEMING DIVISION - KENTUCKY
P O Box 4609	1055 Salt River Road
Leitchfield KY 42755	Leitchfield KY 42755

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
						Merch Total	\$3,170 58
						Taxable Sales	\$0 00
						0 00% Sales Tax	\$0 00
						FREE FREIGHT	(\$243 69)
						Ship/Handling	\$243 69
						Ppd Deposit	\$0 00
						Total Due	\$3,170 58
Please pay from this invoice as no statement will be sent			Salesman CORY				
No returns on merchandise after 180 days			Cust Acct FLEMI150				
No returns on chemicals after 90 days							

COPY

Invoice 625486

Page 1 of 1



Remit To:	Invoice 625486	Date 10-Mar-2003
PROFESSIONAL SUPPLY	PO Number Deanna	
4828 Professional Drive *53083	Order Date 10-Mar-2003	
P O Box 88	Ship Date 10-Mar-2003	
Sheboygan, WI 53082-0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236-8675	Due Date 9-Apr-2003	
FAX (920) 565 4100	Carrier U P S	

Bill To:	Ship To:
JOHN ROWAN FIVE STAR 204344	JOHN ROWAN FIVE STAR 204344
Fleming Division, Kentucky	204 John Rowan Street
P O Box 4609	
Leitchfield KY 42755	Bardstown KY 40004

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
MINI T-TORK STD 2-PLY T-TISSUE 12 ROLLS/CASE	MO120244	CASE	1	1	0	23 63	\$23 63
MEVON #77 ANTISEPTIC SOAP 6 LITERS PER CASE	MO400701	CASE	1	1	0	28 09	\$28 09
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	1	1	0	37 86	\$37 86

NOTE
\$1 79 can be deducted if paid
by 3/20/2003

	Merch Total	\$89 58
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$19 70)
	Ship/Handling	\$19 70
	Ppd Deposit	\$0 00
	Total Due	\$89 58

Please pay from this invoice as no statement will be sent

No returns on merchandise after 180 days
No returns on chemicals after 90 days

Salesman CORY
Cust Acct JOHNR100



Remit To	Invoice 625594	Date 12-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number Kathy Order Date 12-Mar-2003 Ship Date 12-Mar-2003 Terms 2% 10 Net 30 Due Date 11-Apr-2003 Carrier U P S	

Bill To	Ship To
LYCO OIL-TOLLESBORO 31114 Fleming Division, Kentucky P O Box 4609 Leitchfield KY 42755	TOLLESBORO CITGO-LYCO 31114 Hwy 9 & Hwy 7 Tollesboro KY 41189

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	1	1	0	37 86	\$37 86
PURE MAGIC BOWL CLEANER 180 1/2 OZ PACKETS PER CASE *	PSPC1	CASE	1	1	0	25 56	\$25 56
* MSDS Sheet PS792 Required *							
GRIME GONE 180 5 OZ PACKETS PER CASE	PSPC12	CASE	1	1	0	26 46	\$26 46
* MSDS Sheet PSPC12 Required *							
CLEAN N PURE POWDER DET/DISF 180 1/2 OZ PACKETS PER CASE *	PSPC3	CASE	1	1	0	32 41	\$32 41
* MSDS Sheet PS794 Required *							
NOTE \$2 45 can be deducted if paid by 3/22/2003							

Please pay from this invoice as no statement will be sent	Merch Total	\$122 29
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$16 45)
	Ship/Handling	\$16 45
	Ppd Deposit	\$0 00
No returns on merchandise after 180 days No returns on chemicals after 90 days	Salesman CORY Cust Acct TOLLE100	Total Due \$122 29



Remit To	Invoice 625602	Date 12-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number Carol Order Date 12-Mar-2003 Ship Date 12-Mar-2003 Terms 2% 10 Net 30 Due Date 11-Apr-2003 Carrier U P S	

Bill To	Ship To
JOHN ROWAN FIVE STAR 204344 Fleming Division, Kentucky P O Box 4609 Leitchfield KY 42755	JOHN ROWAN FIVE STAR 204344 204 John Rowan Street Bardstown KY 40004

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
OVEN CARE #9 OVEN & GRILL CLNR 18 OZ / 12 CANS PER CASE	PC9	CASE	1	1	0	65 64	\$65 64
STAINLESS CARE #7 (CLEANS/COATS 15 5 OZ / 12 CANS PER CASE	PC7	CASE	1	1	0	49 39	\$49 39
NOTE \$2 30 can be deducted if paid by 3/22/2003							

	Merch Total	\$115 03
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$12 46)
	Ship/Handling	\$12 46
	Ppd Deposit	\$0 00
	Total Due	\$115 03
Please pay from this invoice as no statement will be sent	Salesman CORY	
No returns on merchandise after 180 days No returns on chemicals after 90 days	Cust Acct JOHNR100	



Remit To:	Invoice 625767	Date 18-Mar-2003
PROFESSIONAL SUPPLY	PO Number Install	
4828 Professional Drive *53083	Order Date 17-Feb-2003	
P O Box 88	Ship Date 18-Mar-2003	
Sheboygan, WI 53082 0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236-8675	Due Date 17-Apr-2003	
FAX (920) 565-4100	Carrier Our Truck	

Bill To	Ship To
LYCO OIL-MAYSVILLE CITGO 31111	LYCO OIL-MAYSVILLE CITGO 31111
Fleming Division, Kentucky	416 Martin Luther King Blvd
P O Box 4609	
Leitchfield KY 42755	Maysville KY 41056

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Windshield Service Bucket With Mounting Bracket	DCIWSBCZ	BL	2	2	0	17 93	\$35 86
Tork Matic Box Quartz {Property Professional Supply}	MO309203	EACH	17	17	0	0 00	\$0 00
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	4	4	0	43 54	\$174 16
Synergy Fresh N'Clean Disp S-Box Quartz Plastic	SYNCAB1	EACH	3	3	0	0 00	\$0 00
{Property/Professional Supply}	MO352082	EACH	2	2	0	0 00	\$0 00
Mono T-Box Twin Grey Plastic {Property/Professional Supply}	MO247550	EACH	6	6	0	0 00	\$0 00
4% Bill-Through Discount			-1	-1	0	8 40	(\$8 40)

NOTE \$4 03 can be deducted if paid by 3/28/2003

Please pay from this invoice as no statement will be sent No returns on merchandise after 180 days No returns on chemicals after 90 days	Merch Total	\$201 62
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$120 00)
	Ship/Handling	\$120 00
	Ppd Deposit	\$0 00
	Total Due	\$201 62

Salesman CORY
Cust Acct MAYSV100



Remit To:	Invoice 625768	Date 18-Mar-2003
PROFESSIONAL SUPPLY	PO Number Install	
4828 Professional Drive *53083	Order Date 17-Feb-2003	
P O Box 88	Ship Date 18-Mar-2003	
Sheboygan, WI 53082-0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236 8675	Due Date 17-Apr-2003	
FAX (920) 565-4100	Carrier Our Truck	

Bill To	Ship To:
LYCO OIL-TOLLESBORO CIT 31114	LYCO OIL-TOLLESBORO CIT 31114
Fleming Division, Kentucky	Hwy 9 & Hwy 7
P O Box 4609	
Leitchfield KY 42755	Tollesboro KY 41189

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Windshield Service Bucket with Mounting Bracket	DCIWSBCZ	BL	3	3	0	17 93	\$53 79
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	2	2	0	43 54	\$87 08
Tork Matic Box Quartz {Property Professional Supply}	MO309203	EACH	8	8	0	0 00	\$0 00
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	2	2	0	0 00	\$0 00
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0 00
Mini T-Box Twin Grey Plastic {Property/Professional Supply}	MO247550	EACH	2	2	0	0 00	\$0 00
4% Bill-Through Discount			-1	-1	0	5 64	(\$5 64)

NOTE \$2 70 can be deducted if paid by 3/28/2003

Please pay from this invoice as no statement will be sent	Merch Total	\$135 23
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$68 00)
	Ship/Handling	\$68 00
No returns on merchandise after 180 days No returns on chemicals after 90 days	PPD Deposit	\$0 00
	Total Due	\$135 23
	Salesman CORY	
	Cust Acct TOLLE100	



Remit To:	Invoice 625770	Date 18-Mar-2003
PROFESSIONAL SUPPLY	PO Number	
4828 Professional Drive *53083	Order Date 21-Feb-2003	
P O Box 88	Ship Date 18-Mar-2003	
Sheboygan, WI 53082 0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236-8675	Due Date 17-Apr-2003	
FAX (920) 565-4100	Carrier Drop Ship	

Bill To:	Ship To:
FLEMING FOOD SERVICE	FLEMING FOOD SERVICE
Fleming Division, Kentucky	851 Lovers Lane
P O Box 4609	
Leitchfield KY 42755	Bowling Green KY 42103

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Condom Deal special*****	HSCONDOM	DEAL	5	5	0	200 00	\$1,000 00
(1) Condom Vendor w/40 Condoms	HSHG-40	EACH	5	5	0	0 00	\$0 00
(144) Extra Condoms	HSL5144	CASE	5	5	0	0 00	\$0 00
4% Bill-Through Discount			-1	-1	0	40 00	(\$40 00)
NOTE \$19 20 can be deducted if paid by 3/28/2003							

	Merch Total	\$960 00
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
		\$0 00
	Ship/Handling	\$0 00
	Ppd Deposit	\$0 00
	Total Due	\$960 00
Please pay from this invoice as no statement will be sent	Salesman CORY	
No returns on merchandise after 180 days	Cust Acct FLEMI160	
No returns on chemicals after 90 days		



Remit To	Invoice 625772	Date 18-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number Install Order Date 26-Feb-2003 Ship Date 18-Mar-2003 Terms 2% 10 Net 30 Due Date 17-Apr-2003 Carrier Our Truck	

Bill To	Ship To
LYCO OIL-AUGUSTA CITGO 0311106 Fleming Division, Kentucky P O Box 4609 Leitchfield KY 42755	LYCO OIL-AUGUSTA CITGO 0311106 110 Heather R French Blvd Augusta KY 41002

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matic Box Quartz {Property Professional Supply}	MO309203	EACH	6	6	0	0 00	\$0 00
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	2	2	0	43 54	\$87 08
Mini T-Box Twin Grey Plastic {Property/Professional Supply}	MO247550	EACH	2	2	0	0 00	\$0 00
MINI T-TORK STD 1-PLY T-TISSUE 12 ROLLS/CASE	MO120139	CASE	1	1	0	34 24	\$34 24
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0 00
Synergy Pink Lotion Cleanser Each	SYN811	EACH	4	4	0	9 20	\$36 80
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	1	1	0	0 00	\$0 00
MEVON #77 ANTISEPTIC SOAP 6 LITERS PER CASE	MO400701	CASE	1	1	0	32 31	\$32 31
4% Bill-Through Discount			-1	-1	0	7 62	(\$7 62)

NOTE \$3 66 can be deducted if paid by 3/28/2003

Please pay from this invoice as no statement will be sent	Merch Total	\$182 81
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$44 00)
	Ship/Handling	\$44 00
	Ppd Deposit	\$0 00
No returns on merchandise after 180 days No returns on chemicals after 90 days	Salesman CORY Cust Acct LYCOO100	Total Due \$182 81



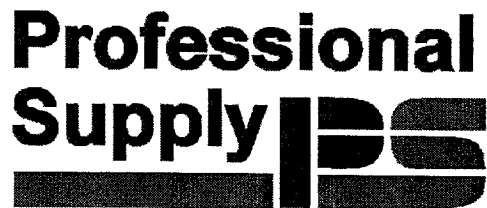
Remit To.	Invoice 625773	Date 18-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565 4111 (800) 236-8675 FAX (920) 565-4100	PO Number Install Order Date 26-Feb-2003 Ship Date 18-Mar-2003 Terms 2% 10 Net 30 Due Date 17-Apr-2003 Carrier Our Truck	

Bill To:	Ship To:
LYCO OIL-VANCEBURG CIT 311101 Fleming Division, Kentucky P O Box 4609 Leitchfield KY 42755	LYCO OIL-VANCEBURG CIT 311101 Hwy 3037 West Vanceburg KY 41179

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matc Box Quartz {Property Professional Supply}	MO309203	EACH	5	5	0	0 00	\$0 00
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	1	1	0	43 54	\$43 54
Synergy Fresh N'Clean Disp SYNERGY PINK LOTION CLEANSER 6 PER CASE	SYNCAB1 SYN811	EACH CASE	1 1	1 1	0 0	0 00 55 16	\$0 00 \$55 16
Mini T-Box Twin Grey Plastic {Property/Professional Supply}	MO247550	EACH	1	1	0	0 00	\$0 00
MINI T-TORK STD 1-PLY T-TISSUE 12 ROLLS/CASE	MO120139	CASE	1	1	0	34 24	\$34 24
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	1	1	0	0 00	\$0 00
MEVON #77 ANTISEPTIC SOAP 6 LITERS PER CASE	MO400701	CASE	1	1	0	32 31	\$32 31
4% Bill-Through Discount			-1	-1	0	6 61	(\$6 61)

NOTE
\$3 18 can be deducted if paid
by 3/28/2003

	Merch Total	\$158 64
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$32 00)
	Ship/Handling	\$32 00
	Ppd Deposit	\$0 00
	Total Due	\$158 64
Please pay from this invoice as no statement will be sent	Salesman CORY	
No returns on merchandise after 180 days No returns on chemicals after 90 days	Cust Acct LYCO0110	



Remit To	Invoice 625774	Date 18-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number Install Order Date 26-Feb-2003 Ship Date 18-Mar-2003 Terms 2% 10 Net 30 Due Date 17-Apr-2003 Carrier Our Truck	

Bill To	Ship To
LYCO OIL-ABERDEEN CITGO 301101 Fleming Division, Kentucky P O Box 4609 Leitchfield KY 42755	LYCO OIL-ABERDEEN CITGO 301101 1434 US Hwy 52 Aberdeen OH 45101

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matic Box Quartz {Property Professional Supply}	MO309203	EACH	7	7	0	0 00	\$0 00
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	2	2	0	43 54	\$87 08
Synergy Fresh N'Clean Disp SYNERGY PINK LOTION CLEANSER 6 PER CASE	SYNCAB1 SYN811	EACH CASE	2 1	2 1	0 0	0 00 55 16	\$0 00 \$55 16
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	2	2	0	0 00	\$0 00
MEVON #77 ANTISEPTIC SOAP 6 LITERS PER CASE	MO400701	CASE	1	1	0	32 31	\$32 31
Mini T-Box Twin Grey Plastic {Property/Professional Supply}	MO247550	EACH	3	3	0	0 00	\$0 00
MINI T-TORK STD 1-PLY T-TISSUE 12 ROLLS/CASE	MO120139	CASE	2	2	0	34 24	\$68 48
4% Bill-Through Discount			-1	-1	0	9 72	(\$9 72)

NOTE
\$4 67 can be deducted if paid
by 3/28/2003

	Merch Total	\$233 31
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$56 00)
	Ship/Handling	\$56 00
	Ppd Deposit	\$0 00
	Total Due	\$233 31

Please pay from this invoice as no statement will be sent

No returns on merchandise after 180 days
No returns on chemicals after 90 days

Salesman CORY
Cust Acct LYCOO120



Remit To	Invoice 625775	Date 18-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan WI 53082-0088 (920) 565-4111 (800) 236 8675 FAX (920) 565-4100	PO Number Install Order Date 26-Feb-2003 Ship Date 18-Mar-2003 Terms 2% 10 Net 30 Due Date 17-Apr-2003 Carrier Our Truck	

Bill To	Ship To
LYCO OIL-MAYSVILLE CITGO Fleming Division, Kentucky P O Box 4609 Leitchfield KY 42755	LYCO OIL-MAYSVILLE CITGO Hwy 68 Maysville KY 41056

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matic Box Quartz {Property Professional Supply}	M0309203	EACH	6	6	0	0 00	\$0 00
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	M0290089	CASE	2	2	0	43 54	\$87 08
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0 00
SYNERGY PINK LOTION CLEANSER 6 PER CASE	SYN811	CASE	1	1	0	55 16	\$55 16
Mini T-Box Twin Grey Plastic {Property/Professional Supply}	M0247550	EACH	2	2	0	0 00	\$0 00
MINI T-TORK STD 1-PLY T-TISSUE 12 ROLLS/CASE	M0120139	CASE	1	1	0	34 24	\$34 24
4% Bill-Through Discount			-1	-1	0	7 06	(\$7 06)

NOTE
\$3 39 can be deducted if paid
by 3/28/2003

	Merch Total	\$169 42
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$40 00)
	Ship/Handling	\$40 00
	Ppd Depot	\$0 00
	Total Due	\$169 42

Please pay from this invoice as no statement will be sent

No returns on merchandise after 180 days
No returns on chemicals after 90 days

Salesman CORY
Cust Acct LYCOO130



Remit To	Invoice 625778	Date 18-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number Install Order Date 28-Feb-2003 Ship Date 18-Mar-2003 Terms 2% 10 Net 30 Due Date 17-Apr-2003 Carrier Our Truck	

Bill To	Ship To
JOHN ROWAN FIVE STAR 204344 Fleming Division, Kentucky P O Box 4609 Leitchfield KY 42755	JOHN ROWAN FIVE STAR 204344 204 John Rowan Street Bardstown KY 40004

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matic Box Quartz {Property Professional Supply}	MO309203	EACH	4	4	0	0 00	\$0 00
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	2	2	0	41 65	\$83 30
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	4	4	0	0 00	\$0 00
Mini T-Box Twin Grey Plastic {Property/Professional Supply}	MO247550	EACH	2	2	0	0 00	\$0 00
4% Bill-Through Discount			-1	-1	0	3 33	(\$3 33)

NOTE
\$1 60 can be deducted if paid
by 3/28/2003

	Merch Total	\$79 97
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$88 00)
	Ship/Handling	\$88 00
	Ppd Deposit	\$0 00
	Total Due	\$79 97

Please pay from this invoice as no statement will be sent

No returns on merchandise after 180 days
No returns on chemicals after 90 days

Salesman CORY
Cust Acct JOHN100



Remit To	Invoice 625779	Date 18-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565 4111 (800) 236-8675 FAX (920) 565-4100	PO Number Install Order Date 28-Feb-2003 Ship Date 18-Mar-2003 Terms 2% 10 Net 30 Due Date 17-Apr-2003 Carrier Our Truck	

Bill To	Ship To
LICATA'S SUNOCO FRANKLIN 20347 Fleming Division, Kentucky P O Box 4609 Leitchfield KY 42755	LICATA'S SUNOCO FRANKLIN 20347 4828 Monroe Street Toledo OH 43623

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
T-Box Twin Grey Plastic {Property/Professional Supply}	MO247540	EACH	3	3	0	0 00	\$0 00
T-TORK PLUS 1-PLY T-TISSUE 6 ROLLS/CASE	MO110104	CASE	1	1	0	35 73	\$35 73
M-Box Pro Quartz Plastic Rollr {Property Professional Supply}	MO302282	EACH	12	12	0	0 00	\$0 00
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0 00
S-Box Quartz Plastic {Property/Professional Supply}	MO352082	EACH	2	2	0	0 00	\$0 00
4% Bill-Through Discount			-1	-1	0	1 43	(\$1 43)

NOTE
\$0 69 can be deducted if paid
by 3/28/2003

Please pay from this invoice as no statement will be sent	Merch Total	\$34 30
	Taxable Sales	\$0 00
No returns on merchandise after 180 days No returns on chemicals after 90 days	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$76 00)
	Ship/Handling	\$76 00
	Ppd Deposit	\$0 00
	Total Due	\$34 30

Salesman CORY
Cust Acct LICAT100



Remit To	Invoice 625830	Date 18-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236 8675 FAX (920) 565-4100	PO Number 175-004760 Order Date 18-Mar-2003 Ship Date 18-Mar-2003 Terms 2% 10 Net 30 Due Date 17-Apr-2003 Carrier Roadway Express	

Bill To	Ship To
FLEMING DIVISION (KENTUCKY) P O Box 4609 Leitchfield KY 42755	FLEMING DIVISION - KENTUCKY 1055 Salt River Road Leitchfield KY 42755

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
S-Box Quartz Plastic {Property/Professional Supply} Cust Part# 525709	MO352082	EACH	12	12	0	0 00	\$0 00
T-TORK PLUS 1-PLY T-TISSUE 6 ROLLS/CASE Cust Part# 526087	MO110104	CASE	75	75	0	29 77	\$2,232 75
T-Box Quartz Plastic {Property/Professional Supply} Cust Part# 525782	MO240082	EACH	5	5	0	0 00	\$0 00
Mini T-Box Twin Grey Plastic {Property/Professional Supply} Cust Part# 577858	MO247550	EACH	4	4	0	0 00	\$0 00
URINAL SCREEN W/ BLOCK CHERRY INDICATOR SERIES, 12 PER BOX Cust Part# 232629	FR12-USC	BOX	5	5	0	13 92	\$69 60
Window Squeegee w/ Sponge 16" Black Cust Part# 430827	TO280233	EACH	230	96	134	4 34	\$416 64
ATTACK EXTRA STRENGTH 72 2 OZ PACKETS PER CASE *	PSPC4	CASE	25	25	0	23 10	\$577 50
ROLL TOWEL, NATURAL 350' 12 ROLLS PER CASE Cust Part# 526012	WTRK350E	CASE	15	0	15	18 12	\$0 00
Economy Ostrich Feather & Grey Tube 9-14" Feather Duster Cust Part# 526350	TXDOA033	3G	12	0	12	4 29	\$0 00
FORMULA 200 SANITZER 144 1 OZ PACKETS PER CASE *	PSPC7	CASE	15	15	0	27 96	\$419 40
CLEAR EFFECT GLASS/SS CLEANER 48 2 OZ PACKETS PER CASE *	PSPC5	CASE	20	20	0	21 95	\$439 00
Deluxe 1 Oz Pump (For Gallons)	IM901	EACH	60	24	36	3 06	\$73 44

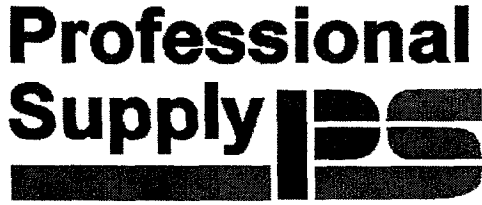


Remit To	Invoice 625830	Date 18-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number 175-004760 Order Date 18-Mar-2003 Ship Date 18-Mar-2003 Terms 2% 10 Net 30 Due Date 17-Apr-2003 Carrier Roadway Express	

Bill To.	Ship To
FLEMING DIVISION (KENTUCKY) P O Box 4609 Leitchfield KY 42755	FLEMING DIVISION - KENTUCKY 1055 Salt River Road Leitchfield KY 42755

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
38mm Cap Cust Part# 526731							
M-TORK STD 2-PLY HAND TOWELS 6 ROLLS/CASE Cust Part# 361816	MO121201	CASE	40	40	0	33 71	\$1,348 40
Rollnap Dispenser Granite/Grey Cust Part# 526947	MO21GR	EACH	10	10	0	0 00	\$0 00
SINGLE-FOLD TOWELS, NATURAL 4000 TOWELS PER CASE Cust Part# 526111	WTSK1850	CASE	24	24	0	15 79	\$378 96
NOTE \$119 11 can be deducted if paid by 3/28/2003							

Please pay from this invoice as no statement will be sent	Merch Total	\$5,955 69
	Taxable Sales	\$0 00
No returns on merchandise after 180 days No returns on chemicals after 90 days	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$317 10)
	Ship/Handling	\$317 10
	Ppd Deposit	\$0 00
	Total Due	\$5,955 69
	Salesman CORY	
	Cust Acct FLEMI150	



Remit To.	Invoice 626022	Date 24-Mar-2003
PROFESSIONAL SUPPLY	PO Number Nancy	
4828 Professional Drive *53083	Order Date 24-Mar-2003	
P O Box 88	Ship Date 24-Mar-2003	
Sheboygan, WI 53082-0088	Terms 2% 10 Net 30	
(920) 565 4111 (800) 236-8675	Due Date 23-Apr-2003	
FAX (920) 565-4100	Carrier U P S	

Bill To	Ship To
LYCO OIL-MAYSVILLE CITGO	MAYSVILLE CITGO-LYCO 31111
Fleming Division, Kentucky	416 Martin Luther King Blvd
P O Box 4609	
Letchfield KY 42755	Maysville KY 41056

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
TORK MATIC BLEACHED ROLL TOWEL 6 ROLLS	MO290089	CASE	4	4	0	43 54	\$174 16
MINI T-TORK STD 1-PLY T-TISSUE 12 ROLLS/CASE	MO120139	CASE	2	2	0	34 24	\$68 48
4% Bill-Through Discount			-1	-1	0	9 71	(\$9 71)
NOTE \$2 33 can be deducted if paid by 4/3/2003							

Please pay from this invoice as no statement will be sent	Merch Total	\$232 93
	Taxable Sales	\$0 00
	0 00% Sales Tax	\$0 00
	FREE FREIGHT	(\$39 49)
	Ship/Handling	\$39 49
	Ppd Deposit	\$0 00
No returns on merchandise after 180 days	Salesman CORY	Total Due \$232 93
No returns on chemicals after 90 days	Cust Acct MAYSV100	



Remit To	Invoice 626138	Date 26-Mar-2003
PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675 FAX (920) 565-4100	PO Number 9140 Order Date 25-Mar-2003 Ship Date 26-Mar-2003 Terms 2% 10 Net 30 Due Date 25-Apr-2003 Carrier Roadway Express	

Bill To	Ship To.
FLEMING DIVISION (KENTUCKY) P O Box 4609 Leitchfield KY 42755	FLEMING DIVISION - KENTUCKY 1055 Salt River Road Leitchfield KY 42755

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
ROLL TOWEL, NATURAL 350' 12 ROLLS PER CASE Cust Part# 526012	WTRK350E	CASE	35	35	0	18 12	\$634 20
Economy Ostrich Feather & Grey Tube 9-14" Feather Duster Cust Part# 526350	TXDOA033	3G	24	24	0	4 29	\$102 96
M-TORK STD 2-PLY HAND TOWELS 6 ROLLS/CASE Cust Part# 361816	MO121201	CASE	31	31	0	33 71	\$1,045 01
ROLLNAP WHITE 500 PER ROLL /12 Cust Part# 526798	MODR7050	CASE	15	15	0	39 06	\$585 90
Chlorinated Test Strips 1 Dispenser & 2 Rolls Per Box Cust Part# 532903	ZZCM-240	BOX	7	6	1	6 30	\$37 80
SINGLE-FOLD TOWELS, NATURAL 4000 TOWELS PER CASE Cust Part# 526111	WTSK1850	CASE	8	8	0	15 79	\$126 32
T-TORK PLUS 1-PLY T TISSUE 6 ROLLS/CASE Cust Part# 526087	MO110104	CASE	55	55	0	29 77	\$1,637 35
T-Box Quartz Plastic {Property/Professional Supply} Cust Part# 525782	MO240082	EACH	15	15	0	0 00	\$0 00
CAN LINERS, NATURAL, 55 GALLON 13 MIC, 36x60, 200 PER CASE Cust Part# 529719	TYHF3660	13N	85	80	5	16 80	\$1,344 00
URINAL SCREEN W/ BLOCK CHERRY INDICATOR SERIES, 12 PER BOX Cust Part# 232629	FR12-USC	BOX	10	10	0	13 92	\$139 20
Window Squeegee w/ Sponge 16" Black Cust Part# 430827	TO280233	EACH	96	96	0	4 34	\$416 64
M-Box Pro Quartz Plastic Roller {Property Professional Supply}	MO302282	EACH	12	12	0	0 00	\$0 00



Remit To:	Invoice 626138	Date 26-Mar-2003
PROFESSIONAL SUPPLY	PO Number 9140	
4828 Professional Drive *53083	Order Date 25-Mar-2003	
P O Box 88	Ship Date 26-Mar-2003	
Sheboygan, WI 53082-0088	Terms 2% 10 Net 30	
(920) 565-4111 (800) 236-8675	Due Date 25-Apr-2003	
FAX (920) 565 4100	Carrier Roadway Express	

Bill To:	Ship To:
FLEMING DIVISION (KENTUCKY)	FLEMING DIVISION - KENTUCKY
P O Box 4609	1055 Salt River Road
Leitchfield KY 42755	Leitchfield KY 42755

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Cust Part# 525774							
NOTE \$121.39 can be deducted if paid by 4/5/2003							
						Merch Total	\$6,069.38
						Taxable Sales	\$0.00
						0.00% Sales Tax	\$0.00
Please pay from this invoice as no statement will be sent						FREE FREIGHT	(\$309.41)
						Ship/Handling	\$309.41
No returns on merchandise after 180 days						Ppd Deposit	\$0.00
No returns on chemicals after 90 days						Total Due	\$6,069.38
				Salesman CORY			
				Cust Acct FLEMI150			