fall 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 cadditional charges SECURED CLAIM	FOR THE DISTRICT OF DELAWARE	PRO	OF	OF CLAIM		
OS-10949 NoTE: This form should not be used to make a claim for an administrative expression grip and the commencement of the claims. A request for payment of an administrative expression may be filled parausured to 11 U.S. C. § 503 Name of Creditor and Address and the parausured of the claims. A request for payment of the claims and the parausured of the claims and the parausured of t	In re	Case N	lumb	er	Sched	s138852 luled Claim Ref # 2-F2-26478
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Name of Creditor and Address	expense arising after the commencement of the case. A request for	r payment				
PROFESSIONAL SUPPLY PO BOX 88 SHEBOYGAN WI 5.1092 The amounts reflected above constitute your claim as established by the Debot if you agree with the amounts from the behaviors your to mill the claim of the claim						
PROFESSIONAL SUPPLY PO DOX 88 SHEBOYGAN WI 5-082 PROFESSIONAL SUPPLY PO DOX 88 SHEBOYGAN WI 5-082 PROFESSIONAL SUPPLY PO DOX 88 SHEBOYGAN WI 5-082 PROFESSIONAL SUPPLY SHEBOYGAN WI 5-082 PROFESSIONAL SUP		24470	stater	ment giving particulars		
Creditor Telephone Number SOD = 316 - XIPT5	PROFESSIONAL SUPPLY P O BOX 88	24170	never from t	received any notices the bankruptcy court in	scheduled by the set forth herein au Debtor you do no EXCEPT as stated	Debtor If you agree with the amounts nd have no other claim against the it need to file this proof of claim d below
Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security Court of BMC you do not need to fite again Security BMC S			differs envelo	from the address on the	Unliquidated or I	Disputed a proof of claim must be
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death Retiree benefits as defined particular Retirement		ED DV MUIC			Bankruptcy Court	or BMC you do not need to file again
Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U S C § 1114(a) Wages salanes and compensation (Fill out below) Your social security number Unpaid compensation (Fill out below) Your social security number Unpaid compensation for services performed from to (date) (date	39-1514851 CPEDITOP IDENTIFIES DEBT	Op		if this claim	or a previou	usly filed claim dated
Services performed Taxes Wages salanes and compensation (Fill out below)		D-4			11000 4444	
Money loaned Other (describe briefly) Your social security number Unpaid compensation for services performed from to (date) (date)					• `	•
2 DATE DEBT WAS INCURRED VALIDUS clates. 3 IF COURT JUDGMENT, DATE OBTAINED NA TOTAL AMOUNT OF CLAIM \$ \$\\ Limber of the power of the principle of the pr		·			,)W)
2 DATE DEBT WAS INCURRED VACATIONS GATHS. 3 IF COURT JUDGMENT, DATE OBTAINED NA 4 TOTAL AMOUNT OF CLAIM \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				•		ed from to
### ASOF PETITION DATE (unsecured) (unsecured principle) (total)	2 DATE DEPT WAS INCURDED. JOSEPH S. J. J. A.S.	10 is 6				
AS OF PETITION DATE Consecured (secured) (secured) (unsecured priority) (total)	A TOTAL AMOUNT OF CLAIM	3 IF C	OURI		DRIAINED	
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 additional charges. SECURED CLAIM	AS OF PETITION DATE \$\frac{1}{2} \frac{1}{2} \frac{1}{		secured	· · · · · · · · · · · · · · · · · · ·	coursed priority)	
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 additional charges. 5 SECURED CLAIM Check this box if your claim is secured by collateral (including a right of setoff). Binef description of collateral Real Estate Motor Vehicle Other Value of collateral Value of collateral Amount of arrearage and other charges at time case filed included in secured claim above if any \$ Amount of arrearage and other charges at time case filed included in secured claim above if any \$ To REDITS The amount of all payments on this claim has been credited and deducted for the purpose or drawin specific be assigned to assign the proof of claim. 7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose or drawin specific be assigned to assign the proof of claim. 8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes purchase orders invoices itemized statements of the documents are not available explain 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 for minus the sent by mail or hand delivered (FAXES NOT ACCEPTED) and the received on or before 4 00 p m, September 15, 2003, Pacific Daylight Time BY MAIL TO Bankruptcy Management Corporation BY AND OR OVERNIGH DELIVERY TO Bankruptcy Management Corporation BY AND OR OVERNIGH DELIVERY TO Bankruptcy Management Corporation BY AND OR OVERNIGH DELIVERY TO Bankruptcy Management Corporation BY AND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY AND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY AND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY AND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY AND OR OVERNIGHT DELIVERY TO Bankruptcy Ma	·	,		, , , , , , , , , , , , , , , , , , , ,	secured priority)	(total)
G UNSECURED PRIORITY CLAIM Check this box if your claim is secured by collateral (including a night of setoff) Check this box if your have an unsecured priority claim Check this box if you have an unsecured priority of the check this box if you have an unsecured priority of the pattern Check this box if you have an unsecured priority of the pattern Check this box if you have an unsecured priority of property of property of advisors (priority of household use 11 U.S.C. \$507(a)(a) Contributions to an employee benefit plan 11 U.S.C. \$507(a)(a) Use of collateral Contributions to an employee bene					mized statement o	of all interest
Real Estate						
Real Estate		Check	this bo	ox if you have an unsec	cured priority clai	m AUG I I
Real Estate	Brief description of collateral			*		D. 12000
Motor Vehicle	Real Estate	Wag befo	ges sala ore filing	aries or commissions (up to find the bankruptcy petition)	to \$4 650*) earned or cessation of the	
Up to \$2 100° of deposits toward purchase lease or rental of property or services for personal family or household use 11 US C § 507(a)(6) Almount of arrearage and other charges at time case filed included in secured claim above if any \$ Amount of arrearage and other charges at time case filed included in secured claim above if any \$ Other Specify applicable paragraph of 11 US C § 507(a)(8) Other Specify applicable paragraph of 11 US C § 507(a)(8) Other Specify applicable paragraph of 11 US C § 507(a)(8) Other Specify applicable paragraph of 11 US C § 507(a)(8) Amounts are subject to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment of 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter with respect to adjustment on 41/101 and every 3 years thereafter years there	☐ Motor Vehicle	Dusi	iness w	nichever is earlier 11 U S	S C § 507(a)(3)	
Value of collateral \$	Other				_	
Amount of arrearage and other charges at time case filed included in secured claim above if any \$		Up to	o \$2 10 ersonal	0* of deposits toward purd I family or household use	hase lease or rent 11 U S C § 507(tal of property or services (a)(6)
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) BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO BANKruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO BANKruptcy Management Corporation BY HAND OR OVERNIGHT DELIVERY TO BY HAND OR OVERNIGHT SET OF TO	Value of collateral \$	Alim child	ony ma	intenance or support owed S C § 507(a)(7)	to a spouse form	er spouse or
Amounts are subject to adjustment on 41/101 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 PO BOX 900 EI Segundo, CA 90245-0900 Bankruptcy Management Corporation PO BOX 900 EI Segundo CA 90245 BIGN 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 Grabouski, Heather Receivable.						
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 BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation P O BOX 900 El Segundo, CA 90245-0900 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) HEATTH C FOR DOWSEL AT L'EURT'S RECENTABLE.	included in secured claim above it any \$	Ame	ounts are	e subject to adjustment on 4/1/	101 and every 3 years	thereafter
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Bankruptcy Management Corporation P O BOX 900 El Segundo, CA 90245-0900 Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo CA 90245 BATE SIGNED 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 Acticumts Receivable	so that it is received on or before 4 00 p m , September 15, 2003,	Pacific Da	aylıght	Time		USE ONLY FILED
El Segundo, CA 90245-0900 El Segundo CA 90245 DATE SIGNED 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 Receivable.	Bankruptcy Management Corporation					4 10 4 1 11 11 11
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, Arricant Secretyable.						00 T I (00)
8/7/03 Heather Grabowski, Heather Grabowski Heather Grabowski Heather Grabowski	DATE SIGNED SIGN and print the name and title if any of the	creditor or of	ther per			BN_{i}
or Great Great Receivable	file this claim (attach copy of power of atto	senou ef and				
		Areci	unt	< Receivable	e	03191

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  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 *
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Professional Supply

Remit To.

PROFESSIONAL SUPPLY 4828 Professional Drive *53083

P O Box 88

Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675

FAX (920) 565-4100

Invoice 625684 Date 14-Mar-2003

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

PC TRAVEL STORE 228619

6644 Hwy 44

Pickett

WI 54964-0249

Jason

Description	Product	Size	Ordered	Shipped	B/O	Price	Amo	unt
T-TORK PLUS 2-PLY T-TISSUE	MO110204	CASE	1	1	0	36 16	\$36	
6 ROLLS/CASE							450	
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	1	1	0	43 60	\$43	60
6 ROLLS							*	•
Tork Matic Box Quartz	мо309203	EACH	4	4	0	0 00	\$0	00
{Property Professional Supply}							*-	
T-Box Twin Grey Plastic	MO247540	EACH	2	2	0	0 00	\$0	00
{Property/Professional Supply}							• •	
T-Box Quartz Plastic	MO240082	EACH	1	1	0	0 00	\$0	00
{Property/Professional Supply}								
					N	ferch Total	\$79	76
					Тах	able Sales	\$0	00
Please pay from this invoice a	is no				5 00%	Sales Tax	\$0	00
statement will be sent	15 110				FREE	<i>FREIGHT</i>	(\$28 (00)
					Shij	p/Handling	\$28	00
No returns on merchandise after	r 180 days		Salesman COI		•	od Deposit	\$0	
No returns on chemicals after	90 days		Cust Acct PC7	FRA692	7	otal Due	\$79	76



625685

Page 1 of 1



Professional Supply | Desired

Remit ToPROFESSIONAL SUPPLY

4828 Professional Drive *53083 P O Box 88

Sheboygan, WI 53082-0088 (920) 565-4111 (800) 236-8675

FAX (920) 565-4100

Invoice 625685 Date 14-Mar-2003

PO Number Jason

Order Date 7-Mar-2003 Ship Date 14-Mar-2003

Terms Net 15

Due Date 29-Mar-2003

Carrier Install

Bill To:

P C TRAVEL STORE 228635

Fleming Companies, Marshfield

P O Box 490

Marshfield

WI 54449-0490

Ship To

P C TRAVEL STORE

108 North Main Street

Rosendale

Description	Product	Size	Ordered	Shipped	B/O	Piice	Amount
T-TORK PLUS 2-PLY T-TISSUE	MO110204	CASE	2	2	0	36 16	\$72 32
6 ROLLS/CASE							4,12 52
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	1	1	0	43 60	\$43 60
6 ROLLS							4.5
Tork Matic Box Quartz	мо309203	EACH	4	4	0	0 00	\$0 00
{Property Professional Supply}							7.
T-Box Twin Grey Plastic	мо247540	EACH	4	4	0	0 00	\$0 00
{Property/Professional Supply}							70 00
S-Box Quartz Plastic	мо352082	EACH	4	4	0	0 00	\$0 00
{Property/Professional Supply}							
					n.	lerch Total	\$115 92
					Тах	able Sales	\$115 92
Please pay from this invoice a	ns no				5 00%	Sales Tax	\$5 80
statement will be sent	15 110				FRE	FREIGHT	(\$48 00)
					Shij	o/Handling	\$48 00
No returns on merchandise afte			Salesman CO	?Y	Pi	od Deposit	\$0 00
No returns on chemicals after	90 days		Cust Acct PC7	TRA100	7	otal Due	\$121 72



Date 19-Mar-2003



Professional Supply

Remit To-

PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88 Sheboygan, WI 53082-0088

(920) 565-4111 (800) 236 8675 FAX (920) 565-4100 Invoice 625892
PO Number Terri

 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	Amoun
T-Box Twin Grey Plastic	MO247540	EACH	2	2	0	0 00	\$0.0
{Property/Professional Supply}							7
S-Box Quartz Plastic	мо352082	EACH	1	1	0	0 00	\$0.0
{Property/Professional Supply}							40 0
Mini M-Box Quartz Plastic	мо300092	EACH	3	3	0	0 00	\$0 0
{Property Professional Supply}						7 77	40 0
with roller funnel							
MEVON #77 ANTISEPTIC SOAP	MO400701	CASE	1	1	0	35 36	\$35_3(
6 LITERS PER CASE							433 3
* MSDS Sheet MO400701 Required							
					N	lerch Total	\$35 30
					Тах	able Sales	\$0.00
Plazza nav from this amusica					5 50%	Sales Tax	\$0.00
Please pay from this invoice a statement will be sent	as no				FREE	FREIGHT	(\$12 05)
					Shij	o/Handling	\$12 0
No returns on merchandise afte	er 180 days		Salesman CO	RY	Pļ	od Deposit	\$0.00
No returns on chemicals after	90 days		Cust Acct SAN	NBO653	7	otal Due	\$35 30





Professional **Supply**

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	UPS		

Bill To.

P C TRAVEL STORE 228635 Fleming Companies, Marshfield

P O Box 490

Marshfield

WI 54449-0490

Ship To

P C TRAVEL STORE 228635

108 North Main Street

Rosendale

Description	Product	Sıze	Ordered	Shipped	B/O	Price	Amount
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	2	2	0	43 60	\$87 20
6 ROLLS							
T-TORK PLUS 2-PLY 1-TISSUE	мо110204	CASE	2	2	0	36 16	\$72 32
6 ROLLS/CASE							,
					N	ferch Total	\$159 52
					Tax	able Sales	\$0 00
Place now from this anyones					5 00%	\$0 00	
Please pay from this invoice a statement will be sent	is no				FREI	FREIGHT	(\$18 63)
Jean Comerce Williams Serve					Shij	p/Handling	\$18 63
No returns on merchandise afte			Salesman CO	RY	Pi	nd Deposit	\$0 00
No returns on chemicals after	90 days		Cust Acct PC	ΓRA100	7	otal Due	\$159 52





Professional Supply

Remit To: Invoice 625955 Date 21-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 Deb Order Date 5-Mar-2003 21-Mar-2003 Ship Date Net 10 Terms 31-Mar-2003 **Due Date** Carrier Drop Ship

Bill To-Ship To.

OPEN PANTRY 610 228197 Fleming Companies, Marshfield

P O Box 490

Marshfield

WI 54449-0490

OPEN PANTRY 610 228197 1610 Lincoln Avenue

Waukesha Manager

<i></i>	D/A	D-2	4
Shipped	B/O	Price	Amount

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Dome-Tip Litter Container	TOT840GK	RL045	2	2	0	299 00	\$598 00
45 Gal, Greystone W/ Liner							
					i	Merch Total	\$598 00
					Та	xable Sales	\$0 00
					5 10%	Sales Tax	\$0 00
Please pay from this invoice as statement will be sent	no				FRE	E FREIGHT	(\$68 48)
Statement will be sent					Sh	ıp/Handlıng	\$68 48
No returns on merchandise after	180 davs	;	Salesman CO	RY	F	Ppd Deposit	\$0 00
No returns on chemicals after 9			Cust Acct OP	ENP739		Total Due	\$598 00





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 Fleming Companies, Marshfield

P O Box 490

Marshfield WI 54449-0490 CENTRAL WISCONSIN CO OP 14522

100 East Fir Street

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
					٨	lerch Total	\$127 31
					Tax	able Sales	\$0 00
					5 50%	Sales Fax	\$0 00
Please pay from this invoice a	ıs no				FREI	E FREIGHT	(\$4 45)
statement will be sent					Shi	p/Handling	\$4 45
No returns on merchandise afte	r 180 days	;	Salesman CO	RY	P	pd Deposit	\$0 00
No returns on chemicals after		•	Cust Acct CE	NTR918	7	otal Due	\$127 31



Professional Supply

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	UPS		

Bill To:

S MINNESOTA OIL-SA IND 5740 Fleming Companies, Marshfield

P O Box 490

Marshfield

WI 54449-0490

Ship To

S MINNESOTA OIL-SA IND 5740

301 10th Avenue South

Buffalo

MN 55313

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Smokers' Oasıs Charcoal	EXSRS-1	HCCL	1	1	0	99 00	\$99 00
Metal					_	22 00	433 00
Flyer #CUS26							
					N	lerch Total	\$99 00
					Тах	able Sales	\$0 00
Please pay from this invoice as					0 00%	Sales Tax	\$0 00
statement will be sent	по				FREE	FREIGHT	(\$7 02)
a saccine with se sent					Shij	o/Handling	\$7 02
No returns on merchandise after 3	180 days		Salesman CO	RY	Ppd Deposit		\$0 00
No returns on chemicals after 90	days		Cust Acct SMINN100 Total Due			otal Due	\$99 00





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		

Carrier

Bill To Ship To

KERSCHERS FOOD LAND 1360 Fleming Companies, Marshfield

P O Box 490

Marshfield

WI 54449-0490

KERSHERS FOOD LAND 1360 4436 Whitefish Bay Road

UPS

Sturgeon Bay

WI 54235

Janel

Description	Product	Size	Ordered	Shipped	B/O	Price	Amou	ınt
METERED SASSY CITRUS AEROSOL	PSAIRCIT	CASE	1	1	0	47 48	\$47	48
ODOR COUNTERACTANT 7 OZ / 12							7	
					M	lerch Total	\$47	48
					Tax	able Sales	\$0	00
Please pay from this invoice as	Plance now from the converse				5 50%	Sales Tax	\$0	00
statement will be sent	по				FREE	FREIGHT	(\$4 49	9)
The second was second					Shij	o/Handling	\$4 4	49
No returns on merchandise after	180 days		Salesman CO	RY	Ppd Deposit		\$0 (00
No returns on chemicals after 90 days			Cust Acct KERSH205 Total Due			otal Due	\$47	48

FAX (920) 565-4100





Remit ToPROFESSIONAL SUPPLY
4828 Professional Drive *53083
P O Box 88
Sheboygan, WI 53082-0088
(920) 565-4111 (800) 236-8675

FAX (920) 565-4100

Bill To

FLEMING COMPANY (MARSHFIELD)~

Marshfield Division

P O Box 490

Marshfield

WI 54449-0490

Ship To

FLEMING COMPANY - MARSHFIELD

1700 Laemle Avenue

Marshfield

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
ATTACK EXTRA STRENGTH	PSPC4	CASE	3	3	0	22 00	\$66 00
72 2 OZ PACKETS PER CASE *							
Cust Part# 362343							
BLUE BLAZES 4 GALLONS/CASE	мс910493	CASE	3	3	0	21 46	\$64 38
Cust Part# 361923							
CAN LINERS, NATURAL, 60 GALLON	TYHF3860	12N	32	32	0	18 88	\$604 16
12 MIC, 38x60, 200 PEP CASE							
Cust Part# 288449							
CAN LINERS, BLUE, RACK	ТҮНН3043	14BL	16	16	0	20 84	\$333 44
14 MIC, 30x43, 250 PER CASE							
Cust Part# 401299							
CAN LINERS, BLUE, 33 GALLON	TYPS3339	ВL	16	16	0	8 14	\$130 24
9 MIL, 33x39, 100 PER CASE							
Cust Part# 401281							
CLEAN N PURE POWDER DET/DISF	PSPC3	CASE	4	4	0	30 87	\$123 4
180 1/2 OZ PACKETS PER CASE *							
Cust Part# 362418							
CAN LINERS, NATURAL, GLUTTON	TYHF4348	16N	16	16	0	23 60	\$377 60
16 MIC, 43x48, 200 PER CASE							
Cust Part# 401448							
Wall Blocks 24oz Cherry	PSWBCHE	BOX	5	5	0	17 45	\$87 2
6/Box							
Cust Part# 362236							
FUL-TROLE 64 LEMON	мс902273	CASE	4	4	0	30 72	\$122 8
4 GALLONS PER CASE							
Cust Part# 361949							
MB #5 NEUTRAL CLEANER 4 GAL/CS	мс902753	CASE	4	4	0	68 67	\$274 68
Cust Part# 361741							
MEVON #77 ANTISEPTIC SOAP	MO400701	CASE	16	16	0	30 22	\$483 5
6 LITERS PER CASE							
Cust Part# 465898							
KLING 9 5% HCl BOWL CLEANER	PSKLING	CASE	11	11	0	29 36	\$322 9
12 QUARTS PER CASE *							
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 Pic	kup	

Bill To Ship To:

FLEMING COMPANY (MARSHFIELD)~

Marshfield Division

P O Box 490

Marshfield

WI 54449-0490

FLEMING COMPANY - MARSHFIELD

1700 Laemle Avenue

Marshfield

Description	Product	Size	Ordered	Shipped	B/O	Price	Amou	unt
M-TORK STD 1-PLY HAND TOWELS	MO120134	CASE	40	40	0	33 04	\$1,321	60
6 ROLLS/CASE								
Cust Part# 401083								
OIL FUNNEL CUPS 1000 / 3	PPPAK10F	CASE	4	4	0	75 00	\$300	00
Cust Part# 399428								
T-SACK BAG, PRINTED THANK YOU	XBT1/6TY	TSACK	60	60	0	11 07	\$664	20
WHITE / 1000 PER CASE								
Cust Part# 391961								
SINGLE-FOLD TOWELS, NATURAL	WTSK1850	CASE	48	48	0	15 04	\$721	92
4000 TOWELS PER CASE								
Cust Part# 364430								
CAN LINERS, NATURAL, 40-45 GAL	TYHF4048	12N	8	8	0	19 79	\$158	32
12 MIC, 40x48, 250 PER CASE								
Cust Part# 401661								
STINGER COTTON WET MOP 20 OZ	WI212420	CASE	10	10	0	40 57	\$405	70
12 PER CASE								
Cust Part# 366070								
NOTE \$131 25 can be deducted								
ıf paıd by 3/29/2003								
					Λ	ferch Total	\$6,562	33
					Tax	kable Sales	\$0	00
-7					5 00%	Sales Tax	\$0	00
Please pay from this invoice a	is no						\$0	00
statement אווויש be sent					Shi	p/Handling	\$0	00
No returns on merchandise afte	r 180 davs		Salesman CO	RY	P	pd Deposit	\$0	00
No returns on chemicals after			Cust Acct FLE	EMI100	7	otal Due	\$6,562	33



Professional Supply

Remit To: 626126 Date 26-Mar-2003 Invoice

PROFESSIONAL SUPPLY 4828 Professional Drive *53083 P O Box 88

Sheboygan WI 53082-0088 (920) 565-4111 (800) 236-8675

FAX (920) 565-4100

63670 PO Number Order Date 19-Mar-2003 Ship Date 26-Mar-2003 2% 10 Net 30 Terms Due Date 25-Apr-2003 Carrier Customer Pickup

Bill To

FLEMING COMPANY (MARSHFIELD)~

Marshfield Division

P O Box 490

Marshfield

WI 54449-0490

Ship To. FLEMING COMPANY - MARSHFIELD

1700 Laemle Avenue

Marshfield

ATTACK EXTRA STRENGTH PSPC4 CASE 12 12 0 22 00 \$264 00 72 2 02 PACKETS PER CASE * CUST PART# 362343 BLUE SINGLE-FOLD TOWELS 1-PLY WTW1712 CASE 80 80 0 15 80 \$1,264 00 9 X 10, 250/PACKAGE, 2250/CASE CUST PART# 401844 Deliuxe Tonlet Bowl Mop IM201 EACH 6 6 0 1 47 \$8 82 CUST PART# 365494 CAN LINERS, BLACK, 33 GALLON TYLBF334 0X4B 32 32 0 21 82 \$698 24 17 7 MIL, 33x40, 100 PER CASE CUST PART# 401273 CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIL, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIL, 33x40, 500 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 02 PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GUITTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 362418 CLEAN PURE POWDER DET/DISF PSPC3 CASE 12 12 0 00 \$00 \$000 CUST PART# 312866 CHOT DOE BAG / 2000 HGHD8 CASE 10 10 0 20 40 \$204 00 CUST PART# 332866 MOP HANDLE CUPS 1000 / 3 PPPAK10F CASE 2 2 0 75 00 \$150 00	Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
CUST PART# 362343 BLUE SINGLE-FOLD TOWELS 1-PLY WTW1712 CASE 80 80 0 15 80 \$1,264 00 9 X 10, 250/PACKAGE, 2250/CASE CUST PART# 401844 Deluxe Toilet Bowl Mop IM201 EACH 6 6 6 0 1 47 \$8 82 CUST PART# 362494 CAN LINERS, BLACK, 33 GALLON TYLBF334 0X4B 32 32 0 21 82 \$698 24 1 7 MIL, 33x40, 100 PER CASE CUST PART# 401273 CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIL MINERS, NATURAL, 60 GALLON TYHF3340 12N 32 32 0 18 88 \$604 16 12 MIC, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ PlaSTIC MO352082 EACH 12 12 0 0 0 0 \$0 00 CUST PART# 451450 HOT DOG BAG / 2000 HGHD8 CASE 10 10 0 20 40 \$204 00 CUST PART# 332866 MOP HANDLE FIDERGLASS TUGBF60 GRAY 12 12 0 11 22 \$134 64 CUST PART# 362913	ATTACK EXTRA STRENGTH	PSPC4	CASE	12	12	0	22 00	\$264 00
BLUE SINGLE-FOLD TOWELS 1-PLY WTW1712 CASE 80 80 0 15 80 \$1,264 00 9 X 10, 250/PACKAGE, 2250/CASE CUST PART# 401844 Deluxe Torlet Bowl Mop IM201 EACH 6 6 0 1 47 \$8 82 CUST PART# 365494 CAN LINERS, BLACK, 33 GALLON TYLBF334 0X4B 32 32 0 21 82 \$698 24 1 7 MIL, 33X40, 100 PER CASE CUST PART# 401273 CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIC, 33X40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38X60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33X39, 100 PER CASE CUST PART# 401281 CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 02 PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43X48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ PlaSTC MO352082 EACH 12 12 0 0 00 \$0 00 {Property/Professional Supply} CUST PART# 451450 HOT DOG BAG / 2000 HGHDS CASE 10 10 0 20 40 \$204 00 CUST PART# 362913	72 2 OZ PACKETS PER CASE *							
9 x 10, 250/PACKAGE, 2250/CASE CUST PART# 401844 Deluxe Toilet Bowl Mop IM201 EACH 6 6 0 1 47 \$8 82 CUST PART# 365494 CAN LINERS, BLACK, 33 GALLON TYLBF334 0X4B 32 32 0 21 82 \$698 24 1 7 MIL, 33x40, 100 PER CASE CUST PART# 401273 CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIC, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic M0352082 EACH 12 12 0 0 0 0 \$0 00 {00 CUST PART# 451450 } HOTO DOG BAG / 2000 HGHD8 CASE 10 10 0 20 40 \$204 00 CUST PART# 332866 MOP HANDIE STORMS TUGBF60 GRAY 12 12 0 11 22 \$134 64 CUST PART# 362913	Cust Part# 362343							
CUST Part# 401844 Deluxe Toilet Bowl Mop	BLUE SINGLE-FOLD TOWELS 1-PLY	WTW1712	CASE	80	80	0	15 80	\$1,264 00
Deluxe Torlet Bowl Mop	9 x 10, 250/PACKAGE, 2250/CASE							
CUST PART# 365494 CAN LINERS, BLACK, 33 GALLON TYLBF334 0X4B 32 32 0 21 82 \$698 24 1 7 MIL, 33x40, 100 PER CASE CUST PART# 401273 CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIC, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 02 PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic M0352082 EACH 12 12 0 0 0 0 \$0 00 {Property/Professional Supply} CUST PART# 451450 HOT DOG BAG / 2000 HGHD8 CASE 10 10 0 20 40 \$204 00 CUST PART# 332866 MOP HANDLE FIBERGLASE CUST PART# 332866 MOP HANDLE FIBERGLASE TUGBF60 GRAY 12 12 0 11 22 \$134 64 CUST PART# 362913	Cust Part# 401844							
CAN LINERS, BLACK, 33 GALLON TYLBF334 0X4B 32 32 0 21 82 \$698 24 1 7 MIL, 33x40, 100 PER CASE CUST PART# 401273 CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIC, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic M0352082 EACH 12 12 0 0 00 \$0 00 {Property/Professional Supply} 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	Deluxe Toilet Bowl Mop	IM201	EACH	6	6	0	1 47	\$8 82
1 7 MIL, 33x40, 100 PER CASE CUST PART# 401273 CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIC, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic M0352082 EACH 12 12 0 0 00 \$0 00 {Property/Professional Supply} 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	Cust Part# 365494							
CUST PART# 401273 CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIC, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic M0352082 EACH 12 12 0 0 00 \$0 00 {Property/Professional Supply} CUST PART# 451450 HOT DOG BAG / 2000 HGHD8 CASE 10 10 0 20 40 \$204 00 CUST PART# 332866 MOP HANDIG 60"White Fiberglass TUGBF60 GRAY 12 12 0 11 22 \$134 64 CUST PART# 362913	CAN LINERS, BLACK, 33 GALLON	TYLBF334	0x4B	32	32	0	21 82	\$698 24
CAN LINERS, NATURAL, 33 GALLON TYHF3340 12N 32 32 0 24 55 \$785 60 12 MIC, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-Box Quartz Plastic MO352082 EACH 12 12 0 0 00 \$0 00 {Property/Professional Supply} 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	1 7 MIL, 33x40, 100 PER CASE							
12 MIC, 33x40, 500 PER CASE CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic MO352082 EACH 12 12 0 0 0 0 \$0 00 {Property/Professional Supply} 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	Cust Part# 401273							
CUST PART# 288456 CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/PISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 02 PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic MO352082 EACH 12 12 0 0 0 00 \$0 00 {Property/Professional Supply} 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	CAN LINERS, NATURAL, 33 GALLON	TYHF3340	12N	32	32	0	24 55	\$785 60
CAN LINERS, NATURAL, 60 GALLON TYHF3860 12N 32 32 0 18 88 \$604 16 12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 0Z PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-Box Quartz Plastic M0352082 EACH 12 12 0 0 0 00 \$0 00 {Property/Professional Supply} 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	12 MIC, 33x40, 500 PER CASE							
12 MIC, 38x60, 200 PER CASE CUST PART# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic M0352082 EACH 12 12 0 0 0 0 \$0 00 {Property/Professional Supply} 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	Cust Part# 288456							
Cust Part# 288449 CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE Cust Part# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 0Z PACKETS PER CASE * Cust Part# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE Cust Part# 401448 S-Box Quartz Plastic M0352082 EACH 12 12 0 0 0 0 \$0 00 {Property/Professional Supply} 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	CAN LINERS, NATURAL, 60 GALLON	TYHF3860	12N	32	32	0	18 88	\$604 16
CAN LINERS, BLUE, 33 GALLON TYPS3339 BL 16 16 0 8 14 \$130 24 9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic MO352082 EACH 12 12 0 0 0 0 \$0 00 {Property/Professional Supply} CUST PART# 451450 HOT DOG BAG / 2000 HGHD8 CASE 10 10 0 20 40 \$204 00 CUST PART# 332866 MOD Handle 60"White Fiberglass TUGBF60 GRAY 12 12 0 11 22 \$134 64 CUST PART# 362913	12 MIC, 38x60, 200 PER CASE							
9 MIL, 33x39, 100 PER CASE CUST PART# 401281 CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic MO352082 EACH 12 12 0 0 0 00 \$0 00 {Property/Professional Supply} CUST PART# 451450 HOT DOG BAG / 2000 HGHD8 CASE 10 10 0 20 40 \$204 00 CUST PART# 332866 MOD Handle 60"White Fiberglass TUGBF60 GRAY 12 12 0 11 22 \$134 64 CUST PART# 362913	Cust Part# 288449							
CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CLUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CLUST PART# 401448 S-BOX QUARTZ Plastic MO352082 EACH 12 12 0 0 0 00 \$0 00 {Property/Professional Supply} CLUST PART# 451450 HOT DOG BAG / 2000 HGHD8 CASE 10 10 0 20 40 \$204 00 CLUST PART# 332866 MOD Handle 60"White Fiberglass TUGBF60 GRAY 12 12 0 11 22 \$134 64 CLUST PART# 362913	CAN LINERS, BLUE, 33 GALLON	TYPS3339	BL	16	16	0	8 14	\$130 24
CLEAN N PURE POWDER DET/DISF PSPC3 CASE 4 4 0 30 87 \$123 48 180 1/2 OZ PACKETS PER CASE * CUST PART# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE CUST PART# 401448 S-BOX QUARTZ Plastic MO352082 EACH 12 12 0 0 0 00 \$0 00 {Property/Professional Supply} 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	9 MIL, 33x39, 100 PER CASE							
180 1/2 OZ PACKETS PER CASE * Cust Part# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE Cust Part# 401448 S-Box Quartz Plastic M0352082 EACH 12 12 0 0 0 00 \$0 00 {Property/Professional Supply} 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	Cust Part# 401281							
Cust Part# 362418 CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE Cust Part# 401448 S-Box Quartz Plastic M0352082 EACH 12 12 0 0 0 0 \$0 00 {Property/Professional Supply} 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	CLEAN N PURE POWDER DET/DISF	PSPC3	CASE	4	4	0	30 87	\$123 48
CAN LINERS, NATURAL, GLUTTON TYHF4348 16N 16 16 0 23 60 \$377 60 16 MIC, 43x48, 200 PER CASE Cust Part# 401448 S-Box Quartz Plastic M0352082 EACH 12 12 0 0 0 00 \$0 00 {Property/Professional Supply} 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	1							
16 MIC, 43x48, 200 PER CASE Cust Part# 401448 S-Box Quartz Plastic M0352082 EACH 12 12 0 0 0 0 \$0 00 {Property/Professional Supply} 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	Cust Part# 362418							
Cust Part# 401448 S-Box Quartz Plastic M0352082 EACH 12 12 0 0 0 0 \$0 00 {Property/Professional Supply} 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	1	TYHF4348	16N	16	16	0	23 60	\$377 60
S-Box Quartz Plastic M0352082 EACH 12 12 0 0 0 00 \$0 00 {Property/Professional supply} 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	1							
{Property/Professional Supply} Cust Part# 451450 HOT DOG BAG / 2000								
Cust Part# 451450 HOT DOG BAG / 2000	1	мо352082	EACH	12	12	0	0 00	\$0 00
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	{Property/Professional Supply}							
Cust Part# 332866 Mop Handle 60"White Fiberglass TUGBF60 GRAY 12 12 0 11 22 \$134 64 Cust Part# 362913								
Mop Handle 60"White Fiberglass TUGBF60 GRAY 12 12 0 11 22 \$134 64 Cust Part# 362913	•	HGHD8	CASE	10	10	0	20 40	\$204 00
Cust Part# 362913								
	_	TUGBF60	GRAY	12	12	0	11 22	\$134 64
OIL FUNNEL CUPS 1000 / 3 PPPAK10F CASE 2 2 0 75 00 \$150 00								
	OIL FUNNEL CUPS 1000 / 3	рррак10ғ	CASE	2	2	0	75 00	\$150 00

Professional Supply 12

Remit To: Invoice 626126 Date 26-Mar-2003 PO Number PROFESSIONAL SUPPLY 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

Carrier

Bill To:

FLEMING COMPANY (MARSHFIELD)~

Marshfield Division

P O Box 490

Marshfield

WI 54449-0490

Ship To-

FLEMING COMPANY - MARSHFIELD

Customer Pickup

1700 Laemle Avenue

Marshfield

WI 54449

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Cust Part# 399428			·		to No.		
SYNERGY PINK LOTION CLEANSER	SYN811	CASE	3	3	0	45 68	\$137 04
6 PER CASE							
Cust Part# 015388							
T-TORK PLUS 1-PLY T-TISSUE	MO110104	CASE	60	60	0	28 35	\$1,701 00
6 ROLLS/CASE							,_,,
Cust Part# 360982							
T-TORK PLUS 2-PLY T-TISSUE	MO110204	CASE	60	60	0	28 35	\$1,701 00
6 ROLLS/CASE							,_,
Cust Part# 378752							
TORK MATIC WHITE ROLL TOWEL/6	мо290088	CASE	25	25	0	31 78	\$794 50
*Temp Sub For Brown 29 00 89							,,,,,,
Cust Part# 421867							
MINI M-TORK STD 2-PLY HAND	MO121225	CASE	5	5	0	33 04	\$165 20
TOWELS 12 ROLLS/CASE							
Cust Part# 461038							
24 Oz Plastıc Bottle	IM5022WG	EACH	20	20	0	0 50	\$10 00
With Graduations Silk Screened							,_,
Cust Part# 365015							
Trigger Spray Head Blue/White	IM7902	EACH	20	20	0	0 86	\$17 20
9 7/8" Tube							
Cust Part# 365015							
Urınal Screen Cherry (Red)	PSUSCHE	EACH	60	60	0	1 84	\$110 40
Each							
Cust Part# 362707							
NOTE \$187 62 can be deducted							
ıf paıd by 4/5/2003							

FAX (920) 565-4100



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 Pic	kup	

Bill To:

FLEMING COMPANY (MARSHFIELD)~

Marshfield Division

P O Box 490

Marshfield

WI 54449-0490

Ship To:

FLEMING COMPANY - MARSHFIELD

1700 Laemle Avenue

Marshfield

Description Pr	roduct	Size	Ordered	Shipped	B/O	Price	Amo	unt
					М	erch Total	\$9,381	12
					Tax	able Sales	\$0	00
Please pay from this invoice as no					5 00%	Sales Tax	\$0	00
statement will be sent)						\$0	00
Statement with be sent					Ship	/Handling	\$0	00
No returns on merchandise after 18	0 davs		Salesman COF	RY	Pp	d Deposit	\$0	00
No returns on chemicals after 90 d			Cust Acct FLE	MI100	Te	otal Due	\$9,381	12



- 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)~

Marshfield Division

P O Box 490

Marshfield

WI 54449-0490

FLEMING COMPANY - MARSHFIELD

1700 Laemle Avenue

Marshfield

Description -	Product	Size	Ordered	Shipped	B/O	Price	- Amo	unt
ISLAND WINDOW WASH CONCENTRATE	PSWW	B/B	240	240	0	22 19	\$5,325	60
5 GALLON BAG-IN-BOX								
Cust Part# 772590								
MARCH BILLING								
					Me	rch Total	\$5, 325	60
					Taxal	ole Sales	\$0	00
Places pay from this invoice as no					5 00% S	ales Tax	\$0	00
Please pay from this invoice as no							\$0	00
statement will be sent					Ship/i	Handling	\$0	00
No returns on merchandise after 180 days	3		Salesman CO	RY	Ррс	Deposit	\$0	00
No returns on chemicals after 90 days			Cust Acct FLE	MI100	То	tal Due	\$5,325	60





Professional Supply

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 Ex	oress	

Bill To

FLEMING DIVISION (KENTUCKY)

P O Box 4609

KY 42755 Leitchfield

Ship To

FLEMING DIVISION - KENTUCKY

1055 Salt River Road

Leitchfield

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
MULTI-FOLD TOWELS, BLEACHED	wтмв530	CASE	5	5	0	17 27	\$86 35
4000 TOWELS PER CASE							
Cust Part# 970327							
ROLL TOWEL, NATURAL 350'	WTRK350E	CASE	15	15	0	18 12	\$271 80
12 ROLLS PER CASE							
Cust Part# 471136							
URINAL SCREEN W/ BLOCK CHERRY	FR12-USC	BOX	5	5	0	13 92	\$69 60
INDICATOR SERIES, 12 PER BOX							
Cust Part# 159798							
T-TORK PLUS 1-PLY T-TISSUE	мо110104	CASE	15	15	0	29 77	\$446 55
6 ROLLS/CASE							
Cust Part# 471193							
Window Squeegee W/ Sponge 16"	то280233	EACH	48	0	48	4 34	\$0 00
вlаck							
Cust Part# 160184							
CAN LINERS, NATURAL, 55 GALLON	TYHF3660	13N	10	10	0	16 80	\$168 00
13 MIC, 36x60, 200 PER CASE							
Cust Part# 467480							
CAN LINERS, NATURAL, 60 GALLON	TYHF3860	16N	100	100	0	19 16	\$1,916 00
16 MIC, 38x60, 200 PER CASE							
Cust Part# 467845							
CAN LINERS, BLACK, 40-45 GAL	TYHR4048	12B	12	12	0	17 69	\$212 28
12 MIC, 40x48, 25 ROLLS 10/CS							
Cust Part# 467837							
NOTE							
\$63 41 can be deducted if paid							
by 3/8/2003							

Page 2 of 2



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	١	
(920) 565-4111 (800) 236 8675	Due Date	28-Mar-2003		
FAX (920) 565-4100	Carrier	Roadway Exp	ress	

Ship To.

Bill To

P O Box 4609

Leitchfield KY 42755

FLEMING DIVISION (KENTUCKY)

FLEMING DIVISION - KENTUCKY

1055 Salt River Road

Leitchfield

Description Product	Size	Ordered	Shipped	B/O	Price	Amount
				М	erch Total	\$3,170 58
				Taxa	able Sales	\$0 00
Please pay from this invoice as no				0 00%	Sales 1ax	\$0 00
statement will be sent				FREE	FREIGHT	(\$243 69)
- carement with se sene				Ship	/Handling	\$243 69
No returns on merchandise after 180 days	5	Salesman COF	₹Y	Pp	d Deposit	\$0 00
No returns on chemicals after 90 days		Cust Acct FLE	MI150	To	otal Due	\$3,170 58





Professional Supply | Desired

Remit To:

PROFESSIONAL SUPPLY

PO Number Deanna

625486 **Date** 10-Mar-2003

4828 Professional Drive *53083 P O Box 88

P U Box 88 Sheboygan, WI 53082-0088 Ship Date Terms

Invoice

Order Date

10-Mar-2003 10-Mar-2003 2% 10 Net 30

(920) 565-4111 (800) 236-8675 FAX (920) 565 4100 Due Date Carrier 9-Apr-2003

Bill To:

JOHN ROWAN FIVE STAR 204344

Fleming Division, Kentucky

P O Box 4609

Leitchfield

KY 42755

Ship To:

JOHN ROWAN FIVE STAR 204344

204 John Rowan Street

UPS

Bardstown

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
MINI T-TORK STD 2-PLY T-TISSUE	MO120244	CASE	1	1	0	23 63	\$23 63
12 ROLLS/CASE							
MEVON #77 ANTISEPTIC SOAP	мо400701	CASE	1	1	0	28 09	\$28 09
6 LITERS PER CASE							
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	1	1	0	37 86	\$37 86
6 ROLLS							
NOTE							
\$1 79 can be deducted if paid							
by 3/20/2003							
					۸	Merch Total	\$89 58
					Tax	xable Sales	\$0 00
					0 00%	Sales Tax	\$0 00
Please pay from this invoice a	as no				FRE	E FREIGHT	(\$19 70)
statement will be sent					Shi	p/Handling	\$19 70
No returns on merchandise after	r 180 davs		Salesman CO	RY	P	pd Deposit	\$0 00
No returns on chemicals after	_		Cust Acct JOI	HNR100	7	Total Due	\$89 58



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

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 57

Tollesboro

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	1	1	0	37 86	\$37 86
6 ROLLS							
PURE MAGIC BOWL CLEANER	PSPC1	CASE	1	1	0	25 56	\$25 56
180 1/2 OZ PACKETS PER CASE *							
* MSDS Sheet PS792 Required *							
GRIME GONE	PSPC12	CASE	1	1	0	26 46	\$26 46
180 5 OZ PACKETS PER CASE							
* MSDS Sheet PSPC12 Required *							
CLEAN N PURE POWDER DET/DISF	PSPC3	CASE	1	1	0	32 41	\$32 41
180 1/2 OZ PACKETS PER CASE *							
* MSDS Sheet PS794 Required *							
NOTE							
\$2 45 can be deducted if paid							
by 3/22/2003						***	
					ı	Merch Total	\$122 29
					Та	xable Sales	\$0 00
-1 C					0 00%	Sales Tax	\$0 00
Please pay from this invoice a statement will be sent	is no				FRE	E FREIGHT	(\$16 45)
Statement will be sent					Sh	ıp/Handlıng	\$16 45
No returns on merchandise afte	r 180 davs		Salesman CO	RY	F	Ppd Deposit	\$0 00
No returns on chemicals after			Cust Acct TO	LLE100	-	Total Due	\$122 29



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

Bill To

JOHN ROWAN FIVE STAR 204344

Fleming Division, Kentucky

P O Box 4609

Leitchfield

KY 42755

Ship To

JOHN ROWAN FIVE STAR 204344

204 John Rowan Street

Bardstown

Description Pr	oduct	Size	Ordered	Shipped	B/O	Price	Атог	ınt
OVEN CARE #9 OVEN & GRILL CLNR PC	:9	CASE	1	1	0	65 64	\$65	64
18 OZ / 12 CANS PER CASE								
STAINLESS CARE #7 (LEANS/COATS PC	7	CASE	1	1	0	49 39	\$49	39
15 5 OZ / 12 CANS PER CASE								
NOTE								
\$2 30 can be deducted if paid								
by 3/22/2003								
					j	Merch Total	\$11 5	03
					Та	xable Sales	\$0	00
					0 00%	Sales Tax	\$0	00
Please pay from this invoice as no)				FRE	E FREIGHT	(\$12 4	16)
statement will be sent					Sh	ıp/Handlıng	\$1 2	46
No returns on merchandise after 18	0 davs	;	Salesman CO	RY	F	Ppd Deposit	\$0	00
No returns on chemicals after 90 d	-		Cust Acct JOI	HNR100	•	Total Due	\$115	03

Professional Supply 13

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

LYCO OIL-MAYSVILLE CITGO 31111

Fleming Division, Kentucky

P O Box 4609

Leitchfield

KY 42755

LYCO OIL-MAYSVILLE CITGO 31111 416 Martin Luther King Blvd

Maysville

Ship To-

Description	Product	Size	Ordered	Shipped	B/O	Puce	Amount
Windshield Service Bucket	DCIWSBCZ	BL	2	2	0	17 93	\$35 86
With Mounting Bracket				-	v	1, 33	433 00
Tork Matic Box Quartz	мо309203	EACH	17	17	0	0 00	\$0 00
{Property Professional Supply}					Ū	0 00	¥0 00
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	4	4	0	43 54	\$174 16
6 ROLLS							41, 10
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	3	3	0	0 00	\$0 00
S-Box Quartz Plastic	мо352082	EACH	2	2	0	0 00	\$0 00
{Property/Professional Supply}							40 00
Mini T-Box Twin Grey Plastic	MO247550	EACH	6	6	0	0 00	\$0 00
{Property/Professional Supply}							40 00
4% Bill-Through Discount			-1	-1	0	8 40	(\$8 40)
NOTE \$4 03 can be deducted if							
paid by 3/28/2003							
					N	lerch Total	\$201 62
					Tax	able Sales	\$0 00
Please pay from this invoice a	vs. no				0 00%	Sales Tax	\$0 00
statement will be sent	15 110				FREE	FREIGHT	(\$120 00)
					Shij	o/Handling	\$120 00
No returns on merchandise afte	r 180 days		Salesman CO	?Y	Pį	od Deposit	\$0 00
No returns on chemicals after	90 days		Cust Acct MA	YSV100	7	otal Due	\$201 62

Professional Supply

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	1	
(920) 565-4111 (800) 236 8675	Due Date	17-Apr-2003		
FAX (920) 565-4100	Carrier	Our Truck		

Bill To

LYCO OIL-TOLLESBORO CIT 31114

Fleming Division, Kentucky

P O Box 4609

Leitchfield

KY 42755

Ship To:

LYCO OIL-TOLLESBORO CIT 31114

Hwy 9 & Hwy 57

Tollesboro

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Windshield Service Bucket	DCIWSBCZ	BL	3	3	0	17 93	\$53 79
With Mounting Bracket							400 / 5
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	2	2	0	43 54	\$87 08
6 ROLLS							40. 00
Tork Matic Box Quartz	мо309203	EACH	8	8	0	0 00	\$0 00
{Property Professional Supply}					•	0 00	\$0 00
S-Box Quartz Plastic	мо352082	EACH	2	2	0	0 00	\$0 00
{Property/Professional Supply}			-	_	ŭ	0 00	¥0 00
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0 00
Mını T-Box Twın Grey Plastıc	MO247550	EACH	2	2	0	0 00	\$0 00
{Property/Professional Supply}					-	0 00	40 00
4% Bill-Through Discount			-1	-1	0	5 64	(\$5 64)
NOTE \$2 70 can be deducted of							
paid by 3/28/2003							
					N	lerch Total	\$135 23
					Tax	able Sales	\$0 00
Please pay from this invoice a					0 00%	Sales Tax	\$0 00
statement will be sent	15 110				FREE	E FREIGHT	(\$68 00)
					Shij	o/Handling	\$68 00
No returns on merchandise afte	r 180 days		Salesman CO	RY	Pį	od Deposit	\$0 00
No returns on chemicals after	90 days		Cust Acct TOL	.LE100	7	otal Due	\$135 23



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 Division, Kentucky

P O Box 4609

Leitchfield

KY 42755

FLEMING FOOD SERVICE

851 Lovers Lane

Bowling Green

Description	Product	Size	Ordered	Shipped	B/O	Piice	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	HSLS144	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							
ıf paıd by 3/28/2003							
						Merch Total	\$960 00
					Ta	xable Sales	\$0 00
					0 00%	6 Sales Tax	\$0 00
Please pay from this invoice a	s no						\$0 00
statement will be sent					Sh	up/Handling	\$0 00
No returns on merchandise after	r 180 davs		Salesman CO	RY		Ppd Deposit	\$0 00
No returns on chemicals after S	•		Cust Acct FLE	EMI160		Total Due	\$960 00



Remit To	Invoice	625772	Date	18-Mar-2003
PROFESSIONAL SUPPLY	PO Number	Install		······································
4828 Professional Drive *53083	Order Date	26-Feb-2003		
P O Box 88	Ship Date	18-Mar-2003		
Sheboygan, WI 53082-0088	Terms	2% 10 Net 20)	
(920) 565-4111 (800) 236-8675	Due Date	17-Apr-2003		
FAX (920) 565-4100	Carrier	Our Truck		

Bill 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

Ship To-

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matic Box Quartz	MO309203	EACH	6	6	0	0 00	\$0 00
{Property Professional Supply}							40 00
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	2	2	0	43 54	\$87 08
6 ROLLS							70. 00
Mını T-Box Twın Grey Plastıc	MO247550	EACH	2	2	0	0 00	\$0 00
{Property/Professional Supply}							
MINI T-TORK STD 1-PLY T-TISSUE	MO120139	CASE	1	1	0	34 24	\$34 24
12 ROLLS/CASE							,
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0.00
Synergy Pink Lotion Cleanser	SYN811	EACH	4	4	0	9 20	\$36 80
Each							, , , ,
S-Box Quartz Plastic	мо352082	EACH	1	1	0	0 00	\$0 00
{Property/Professional Supply}							
MEVON #77 ANTISEPTIC SOAP	MO400701	CASE	1	1	0	32 31	\$32 31
6 LITERS PER CASE							
4% Bill-Through Discount			-1	-1	0	7 62	(\$7 62)
NOTE \$3 66 can be deducted if							
paid by 3/28/2003							
		70.0	THE STATE OF THE S		N	ferch Total	\$182 81
					Тах	able Sales	\$0 00
Please pay from this invoice a	oc no				0 00%	Sales Tax	\$0 00
statement will be sent	15 110				FREE	FREIGHT	(\$44 00)
					Shij	p/Handling	\$44 00
No returns on merchandise afte			Salesman COl	?Y	Pį	od Deposit	\$0 00
No returns on chemicals after	90 days		Cust Acct LYC	00100	7	otal Due	\$182 81



Remit To.	Invoice	625773	Date	18-Mar-2003
PROFESSIONAL SUPPLY	PO Number	Install		
4828 Professional Drive *53083	Order Date	26-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

LYCO OIL-VANCEBURG CIT 311101

Fleming Division, Kentucky

P O Box 4609

Leitchfield KY

KY 42755

Ship To:

LYCO OIL-VANCEBURG CIT 311101

Hwy 3037 West

Vanceburg

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matic Box Quartz	мо309203	EACH	5	5	0	0 00	\$0 00
{Property Professional Supply}							
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	1	1	0	43 54	\$43 54
6 ROLLS							
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	1	1	0	0 00	\$0 00
SYNERGY PINK LOTION CLEANSER	SYN811	CASE	1	1	0	55 16	\$ 55 16
6 PER CASE							
Mını T-Box Twın Grey Plastıc	мо247550	EACH	1	1	0	0 00	\$0 00
{Property/Professional Supply}							
MINI T-TORK STD 1-PLY T-TISSUE	мо120139	CASE	1	1	0	34 24	\$34 24
12 ROLLS/CASE							
S-Box Quartz Plastıc	мо352082	EACH	1	1	0	0 00	\$0 00
{Property/Professional Supply}							
MEVON #77 ANTISEPTIC SOAP	MO400701	CASE	1	1	0	32 31	\$32 31
6 LITERS PER CASE							
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
					Tax	able Sales	\$0 00
					0 00%	Sales Tax	\$0 00
Please pay from this invoice a	is no				FRE	E FREIGHT	(\$32 00)
statement will be sent					Shi	p/Handling	\$32 00
No returns on merchandise afte	ir 180 daye		Salesman CO	RY		pd Deposit	\$0 00
No returns on chemicals after			Cust Acct LY	000110		otal Due	\$158 64



Remit To	Invoice	625774	Date	18-Mar-2003
PROFESSIONAL SUPPLY	PO Number	Install		
4828 Professional Drive *53083	Order Date	26-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

LYCO OIL-ABERDEEN CITGO 301101

Fleming Division, Kentucky

P O Box 4609

Leitchfield

KY 42755

Ship To.

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	мо309203	EACH	7	7	0	0 00	\$0 00
{Property Professional Supply}							40 00
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	2	2	0	43 54	\$87 08
6 ROLLS							40. 00
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0 00
SYNERGY PINK LOTION CLEANSER	SYN811	CASE	1	1	0	55 16	\$55 16
6 PER CASE							775 10
S-Box Quartz Plastic	мо352082	EACH	2	2	0	0 00	\$0 00
{Property/Professional Supply}							40 00
MEVON #77 ANTISEPTIC SOAP	MO400701	CASE	1	1	0	32 31	\$32 31
6 LITERS PER CASE							452 51
Mını T-Box Twın Grey Plastıc	мо247550	EACH	3	3	0	0 00	\$0 00
{Property/Professional Supply}							40 00
MINI T-TORK STD 1-PLY T-TISSUE	мо120139	CASE	2	2	0	34 24	\$68 48
12 ROLLS/CASE							700 .0
4% Bill-Through Discount			-1	-1	0	9 72	(\$9 72)
NOTE							
\$4 67 can be deducted if paid							
by 3/28/2003							
					N	lerch Total	\$233 31
					Тах	able Sales	\$0 00
Please pay from this invoice a	s no				0 00%	Sales Tax	\$0 00
statement will be sent	.5 110				FREE	FREIGHT	(\$56 00)
					Shij	o/Handling	\$56 00
No returns on merchandise afte	r 180 days		Salesman COF	?Y	Pj	od Deposit	\$0 00
No returns on chemicals after	90 days		Cust Acct LYC	00120	7	otal Due	\$233 31



Remit To	Invoice	625775	Date	18-Mar-2003
PROFESSIONAL SUPPLY	PO Number	Install		
4828 Professional Drive *53083	Order Date	26-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 Fleming Division, Kentucky

P O Box 4609

Leitchfield

KY 42755

LYCO OIL-MAYSVILLE CITGO

Hwy 68

Maysville

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matic Box Quartz	мо309203	EACH	6	6	0	0 00	\$0 00
{Property Professional Supply}							
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	2	2	0	43 54	\$87 08
6 ROLLS							
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0 00
SYNERGY PINK LOTION CLEANSER	SYN811	CASE	1	1	0	55 16	\$ 55 1 6
6 PER CASE							
Mını T-Box Twin Grey Plastic	мо247550	EACH	2	2	0	0 00	\$0 00
{Property/Professional Supply}							
MINI T-TORK STD 1 -PLY T-TISSUE	мо120139	CASE	1	1	0	34 24	\$34 24
12 ROLLS/CASE							
4% Bill-Through Discount			-1	-1	0	7 06	(\$7 06)
NOTE							
\$3 39 can be deducted if paid							
by 3/28/2003				****			
					Λ	Merch Total	\$169 42
					Tax	xable Sales	\$0 00
-7					0 00%	Sales Tax	\$0 00
Please pay from this invoice a statement will be sent	as no				FRE	E FREIGHT	(\$40 00)
Statement will be sent					Shi	p/Handling	\$40 00
No returns on merchandise afte	r 180 davs		Salesman CO	RY	P	pd Depo , rt	\$0 00
No returns on chemicals after	•		Cust Acct LY	COO130	7	Total Due	\$169 42



Remit To	Invoice	625778	Date	18-Mar-2003
PROFESSIONAL SUPPLY	PO Number	Install		
4828 Professional Drive *53083	Order Date	28-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

JOHN ROWAN FIVE STAR 204344

Fleming Division, Kentucky

P O Box 4609

Leitchfield

KY 42755

Ship To

JOHN ROWAN FIVE STAR 204344

204 John Rowan Street

Bardstown

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
Tork Matic Box Quartz	мо309203	EACH	4	4	0	0 00	\$0 00
{Property Professional Supply}							
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	2	2	0	41 65	\$83 30
6 ROLLS							
S-Box Quartz Plastic	мо352082	EACH	4	4	0	0 00	\$0 00
{Property/Professional Supply}							
Mini T-Box Twin Grey Plastic	мо247550	EACH	2	2	0	0 00	\$0 00
{Property/Professional Supply}							
4% Bill-Through Discount			-1	-1	0	3 33	(\$3 33)
NOTE							
\$1 60 can be deducted if paid							
by 3/28/2003							
					۸	Merch Total	\$79 97
					Tax	cable Sales	\$0 00
					0 00%	Sales Tax	\$0 00
Please pay from this invoice a	as no				FRE	E FREIGHT	(\$88 00)
statement will be sent					Shi	p/Handling	\$88 00
No returns on merchandise afte	er 180 days		Salesman CO	RY	P	pd Deposit	\$0 00
No returns on chemicals after	•		Cust Acct JOI	HNR100		Total Due	\$79 97



Remit To-	Invoice	625779	Date	18-Mar-2003
PROFESSIONAL SUPPLY	PO Number	Install		
4828 Professional Drive *53083	Order Date	28-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:

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	мо247540	EACH	3	3	0	0 00	\$0 00
{Property/Professional Supply}							
T-TORK PLUS 1-PLY T-TISSUE	MO110104	CASE	1	1	0	35 73	\$35 73
6 ROLLS/CASE							
M-Box Pro Quartz Plastıc Rollr	MO302282	EACH	12	12	0	0 00	\$0 00
{Property Professional Supply}							
Synergy Fresh N'Clean Disp	SYNCAB1	EACH	2	2	0	0 00	\$0 00
S-Box Quartz Plastic	мо352082	EACH	2	2	0	0 00	\$0 00
{Property/Professional Supply}							
4% Bill-Through Discount			-1	-1	0	1 43	(\$1 43)
NOTE							
\$0 69 can be deducted if paid							
by 3/28/2003							
					Λ	lerch Total	\$34 30
					Tax	cable Sales	\$0 00
-7					0 00%	Sales Tax	\$0 00
Please pay from this invoice a statement will be sent	as no				FRE	E FREIGHT	(\$76 00)
Statement will be sent					Shi	p/Handling	\$76 00
No returns on merchandise afte	er 180 davs		Salesman CO	RY	P	pd Deposit	\$0 00
No returns on chemicals after			Cust Acct LIC	AT100	7	otal Due	\$34 30



Remit To	Invoice	625830	Date	18-Mar-2003
PROFESSIONAL SUPPLY	PO Number	175-004760		
4828 Professional Drive *53083	Order Date	18-Mar-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	Roadway Exp	ress	

Ship To

Bill 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	MO352082	EACH	12	12	0	0 00	\$0 00
{Property/Professional Supply}							
Cust Part# 525709							
T-TORK PLUS 1-PLY T-TISSUE	MO110104	CASE	75	75	0	29 77	\$2,232 75
6 ROLLS/CASE							•
Cust Part# 526087							
T-Box Quartz Plastic	MO240082	EACH	5	5	0	0 00	\$0 00
{Property/Professional Supply}							
Cust Part# 525782							
Mını T-Box Twın Grey Plastıc	MO247550	EACH	4	4	0	0 00	\$0 00
{Property/Professional Supply}							
Cust Part# 577858							
URINAL SCREEN W/ BLOCK CHERRY	FR12-USC	BOX	5	5	0	13 92	\$69 60
INDICATOR SERIES, 12 PER BOX							
Cust Part# 232629							
Window Squeegee W/ Sponge 16"	то280233	EACH	230	96	134	4 34	\$416 64
Black							
Cust Part# 430827							
ATTACK EXTRA STRENGTH	PSPC4	CASE	25	25	0	23 10	\$577 50
72 2 OZ PACKETS PER CASE *							
Cust Part# 561753							
ROLL TOWEL, NATURAL 350'	WTRK350E	CASE	15	0	15	18 12	\$0 00
12 ROLLS PER CASE							
Cust Part# 526012							
Economy Ostrich Feather & Grey	TXDOA033	3G	12	0	12	4 29	\$0 00
Tube 9-14" Feather Duster							
Cust Part# 526350							
FORMULA 200 SANITZER	PSPC7	CASE	15	15	0	27 96	\$419 40
144 1 OZ PACKETS PER CASE *							
Cust Part# 362368							
CLEAR EFFECT GLASS/SS CLEANER	PSPC5	CASE	20	20	0	21 95	\$439 00
48 2 OZ PACKETS PER CASE *							
Cust Part# 398115							
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	PO Number	175-004760		
4828 Professional Drive *53083	Order Date	18-Mar-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	Roadway Expi	ress	

Bill To. Ship To-

FLEMING DIVISION (KENTUCKY) P O Box 4609

Leitchfield

KY 42755

FLEMING DIVISION - KENTUCKY

1055 Salt River Road

Leitchfield

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
38mm Cap				* *			
Cust Part# 526731							
M-TORK STD 2-PLY HAND TOWELS	MO121201	CASE	40	40	0	33 71	\$1,348 40
6 ROLLS/CASE							72,510 10
Cust Part# 361816							
Rollnap Dispenser Granite/Grey	MO21GR	EACH	10	10	0	0 00	\$0 00
Cust Part# 526947							
SINGLE-FOLD TOWELS, NATURAL	WTSK1850	CASE	24	24	0	15 79	\$378 96
4000 TOWELS PER CASE							
Cust Part# 526111							
NOTE #110 11 b- d- t t-							
NOTE \$119 11 can be deducted							
1f paid by 3/28/2003					t-1		
					Λ	Merch Total	\$5,955 69
					Tax	kable Sales	\$0 00
Please pay from this invoice a					0 00%	Sales Tax	\$0 00
statement will be sent	is no				FRE	E FREIGHT	(\$317 10)
and the second					Shi	p/Handling	\$317 10
No returns on merchandise afte	r 180 days		Salesman CO	?Y	P	pd Deposit	\$0 00
No returns on chemicals after	90 days		Cust Acct FLE	MI150	7	otal Due	\$5,955 69



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	UPS		

Bill To

LYCO OIL-MAYSVILLE CITGO Fleming Division, Kentucky P O Box 4609

Lietchfield

d KY 42755

Ship To

MAYSVILLE CITGO-LYCO 31111 416 Martin Luther King Blvd

Maysville

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
TORK MATIC BLEACHED ROLL TOWEL	мо290089	CASE	4	4	0	43 54	\$174 16
6 ROLLS							
MINI T-TORK STD 1-PLY T-TISSUE	мо120139	CASE	2	2	0	34 24	\$68 48
12 ROLLS/CASE							
4% Bill-Through Discount			-1	-1	0	9 71	(\$9 71)
NOTE \$2 33 can be deducted 1f							
pa1d by 4/3/2003							
					Λ	Merch Total	\$232 93
					Tax	cable Sales	\$0 00
					0 00%	Sales Tax	\$0 00
Please pay from this invoice a statement will be sent	s no				FRE	E FREIGHT	(\$39 49)
statement will be sent					Shi	p/Handlıng	\$39 49
No returns on merchandise afte	r 180 davs		Salesman CO	RY	P	pd Deposit	\$0 00
No returns on chemicals after 9			Cust Acct MA	YSV100	7	Total Due	\$232 93



Remit To	Invoice	626138	Date	26-Mar-2003
PROFESSIONAL SUPPLY	PO Number	9140		the same of the sa
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	t	
(920) 565-4111 (800) 236-8675	Due Date	25-Apr-2003		
FAX (920) 565-4100	Carrier	Roadway Exp	ress	

Bill To Ship To.

FLEMING DIVISION (KENTUCKY) P O Box 4609

KY 42755

Leitchfield

KY 42755

Leitchfield

1055 Salt River Road

FLEMING DIVISION - KENTUCKY

Description	Product	Size	Ordered	Shipped	B/O	Price	Amount
ROLL TOWEL, NATURAL 350'	WTRK350E	CASE	35	35	0	18 12	\$634 20
12 ROLLS PER CASE							4037 20
Cust Part# 526012							
Economy Ostrich Feather & Grey	TXDOA033	3G	24	24	0	4 29	\$102 96
Tube 9-14" Feather Duster						, 120	4102 30
Cust Part# 526350							
M-TORK STD 2-PLY HAND TOWELS	MO121201	CASE	31	31	0	33 71	\$1,045 01
6 ROLLS/CASE							7, 0 . 0 - 0 -
Cust Part# 361816							
ROLLNAP WHITE 500 PER ROLL /12	MODR7050	CASE	15	15	0	39 06	\$585 90
Cust Part# 526798							4000
Chlorinated Test Strips	ZZCM-240	BOX	7	6	1	6 30	\$37 80
1 Dispenser & 2 Rolls Per Box							,
Cust Part# 532903							
SINGLE-FOLD TOWELS, NATURAL	WTSK1850	CASE	8	8	0	15 79	\$ 126 32
4000 TOWELS PER CASE							,
Cust Part# 526111							
T-TORK PLUS 1-PLY T TISSUE	MO110104	CASE	55	55	0	29 77	\$1,637 35
6 ROLLS/CASE							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cust Part# 526087							
T-Box Quartz Plastı	мо240082	EACH	15	15	0	0 00	\$0 00
{Property/Professional Supply}							
Cust Part# 525782							
CAN LINERS, NATURAL, 55 GALLON	TYHF3660	13N	85	80	5	16 80	\$1,344 00
13 MIC, 36x60, 200 PER CASE							,
Cust Part# 529719							
URINAL SCREEN W/ BLOCK CHERRY	FR12-USC	BOX	10	10	0	13 92	\$139 20
INDICATOR SERIES, 12 PER BOX							
Cust Part# 232629							
Window Squeegee W/ Sponge 16"	T0280233	EACH	96	96	0	4 34	\$416 64
Black							
Cust Part# 430827							
M-Box Pro Quartz Plastic Rollr	мо302282	EACH	12	12	0	0 00	\$0 00
{Property Professional Supply}							

Page 2 of 2



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 Exp	oress	

Bill To Ship To

FLEMING DIVISION (KENTUCKY)

P O Box 4609

Leitchfield

KY 42755

FLEMING DIVISION - KENTUCKY

1055 Salt River Road

Leitchfield

Description Product	Size	Ordered	Shipped	B/O	Price	Amount
Cust Part# 525774	former and the second s					
NOTE \$121 39 can be deducted						
ıf paıd by 4/5/2003						
				M	erch Total	\$6,069 38
				Тах	able Sales	\$0 00
				0 00%	Sales Fax	\$0 00
Please pay from this invoice as no statement will be sent				FREE	FREIGHT	(\$309 41)
				Shij	o/Handling	\$309 41
No returns on merchandise after 180 days	s	Salesman CORY		Pį	od Deposit	\$0 00
No returns on chemicals after 90 days	-	Cust Acct FLE	EMI150	T	otal Due	\$6,069 38