UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OOF OF CLAIM		524754
In re	Case N	lumber	Ва	ur Date Ref # 2-NC-11104589
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 of an administrative expense may be filed pursuant to 11 U S C § 503	payment	Check box if you are aware that anyone else has filed a proof of claim relating		
Name of Creditor and Address		to your claim Attach copy of statement giving particulars		
MEPCO INC 4589 W JACQUELYN AVE FRESNO CA 93722	3524751	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	lf vou have alrea	dy filed a proof of claım with the
Creditor Telephone Number ( )  CREDITOR TAX I D # ACCOUNT OR OTHER NUMBER	-D BV 140 II	Source	Bankruptcy Cour	t or BMC you do not need to file again
CREDITOR TAX TO #  CREDITOR IDENTIFIES DEBT	OR 2	Check here	laces or a previo ends	ously filed claim dated
1 BASIS FOR CLAIM				
Goods sold Personal ınjury/wrongful death	Re	tiree benefits as defined in 11	USC§ 1114(	a)
Services performed Taxes	∐ Wa	iges salaries and compensat	•	ow)
Money loaned Other (describe briefly)		Your social security number		
		Unpaid compensation for se	rvices performe	
2 DATE DEBT WAS INCURRED	3 IF C	OURT JUDGMENT, DATE O	BTAINED	(date) (date)
4 TOTAL AMOUNT OF CLAIM \$ 23738.19 \$		¢		s 7272819
AS OF PETITION DATE (unsecured)	(:	secured) $\Psi$ (uns	secured priority)	\$ 23 738,19 (total)
If all or part of your claim is secured or entitled to priority, also co	omplete It	•	, ,,	(/
Check this box if claim includes interest or other charges in addition to the	ne principal	amount of the claim Attach iter	nızed statement	of all interest or additional charges
5 SECURED CLAIM 6	UNSECU	IRED PRIORITY CLAIM	-	
Check this box if your claim is secured by collateral (including a right of setoff)	Check	this box if you have an unsec	ured priority cla	ım
Brief description of collateral	Specify	y the priority of the claim		
Real Estate	befo	ges salaries or commissions (up ore filing of the bankruptcy petition	or cessation of the	ed within 90 days ne Debtor's
Motor Vehicle		iness whichever is earlier 11 U S		
Other	_	tributions to an employee benefit		
	Up t	to \$2 100 of deposits toward purc personal family or household use	hase lease or re	ental of property or services (7(a)(6)
Value of collateral \$	Alım	nony maintenance or support owed 11 U.S.C. § 507(a)(7)	=	
Amount of arrearage and other charges at time case filed	Tax	es or penalties owed to governme	ntal units 11 U S	S C § 507(a)(8)
included in secured claim above if any \$	Am	er Specify applicable paragraph of counts are subject to adjustment on 4/1/1/ respect to cases commenced on or after	01 and every 3 years	s thereafter
7 CREDITS The amount of all payments on this claim has been cred 8 SUPPORTING DOCUMENTS Attach copies of supporting docu running accounts contracts court judgments mortgages security agre If the documents are not available explain. If the documents are volum 9 DATE-STAMPED COPY To receive an acknowledgment of you additional copy of this proof of claim.	dited and o i <u>ments,</u> s ements a ninous att	leducted for the purpose of ma such as promissory notes purc and evidence of perfection of li ach a summary	aking this proof chase orders in en DO NOTS	of claim voices itemized statements of END ORIGINAL DOCUMENTS
The original of this completed proof of claim form must be sent by so that it is received on or before 4 00 p m , September 15, 2003, F	y mail or l	hand delivered (FAXES NOT	ACCEPTED)	THIS SPACE FOR COURT
BY MAIL TO		lyngnt Time ID OR OVERNIGHT DELIVERY T	ю.	AUG 1 1 2003
Bankruptcy Management Corporation		uptcy Management Corpor		
P O BOX 900 El Segundo CA 90245-0900		East Franklin Avenue jundo CA 90245		BVic
DATE SIGNED SIGN and print the name and title if any of the	_			
file this claim (attach copy of power of atto	orney if any	() A C		Floming Companies Claim
8-6-03 Moury Rainurates	M	at Kro-		Fleming Companies Claim
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonmen	nt for up to	years or both 18USC §§ 15	52 AND 3571	<b>NELLE LIGITATION DI LE LE LE 18</b> 03196

DATE 08/04/03 Send Payments To Mepco

4589 West Jacquelyn Ave

CUST# F082

Fresno, CA 93722 Tel (559) 277-1100 Fax (559) 277-8990

STATEMENT

DELIVER TO

MAILING ADDRESS

FOOD 4 LESS---master 1355 SHAW AVE C CLOVIS, CA 93612

FOOD 4 LESS 1355 SHAW AVE C CLOVIS, CA 93612

=========			===	==========	====	=========	====
DATE	REFE-#	CHAI	RGE	CREI	TIC	BALAN	CE
=======================================			====	=========	====	=========	====
03/26/03	9211	400	80			400	80
03/26/03	Memo			103	75	-103	75
03/25/03	9191	311	16			311	16
03/25/03	9190	649	92			649	92
03/25/03	Memo			18	78	-18	78
03/24/03	29967	712	80			712	80
03/24/03	29968	495	00			495	00
03/22/03	9180	296	58			296	58
03/21/03	9178	508	81			508	81
03/21/03	9175	1177	62			1177	62
03/19/03	9158	1009	09			1009	09
03/19/03	9159	976	71			199	11
03/19/03	5415	193	20			193	20
03/18/03	5436	766	80			766	80
03/17/03	5471	649	80			649	80
03/17/03	5437	63	00			63	00
03/13/03	5466	665	30			665	30
03/11/03	5516	777	60			777	60
03/07/03	2991 L	745	20			745	20
03/05/03	29905	729	00			729	00
02/25/03	29939	687	60			687	60
12/13/02	8243	298	30			30	00
<b>========</b> =====			====	=========	=== <b>=</b> =		====

15-DAY 30-DAY 45-DAY 60-DAY 75-DAY

23738 19

Send Payments To
Mepco
4589 West Jacquelyn Ave
Fresno, CA 93722
Tel (559) 277-l100
Fax (559) 277-8990

DATE 08/04/03

CUST# F082

DELIVER TO

MAILING ADDRESS

FOOD 4 LESS---master 1355 SHAW AVE C CLOVIS, CA 93612 FOOD 4 LESS 1355 SHAW AVE C CLOVIS, CA 93612

DATE REFE-# CHARGE CREDIT BALANCE 10/28/02 7784 1044 00 73 20

STATEMENT

ACCOUNT STATUS

CURRENT 15-DAY 30-DAY 45-DAY 60-DAY 75-DAY BALANCE 00 00 00 410 12 1087 65 22240 42 23738 19

Send Payments To
Mepco
4589 West Jacquelyn Ave
Fresno, CA 93722
Tel (559) 277-1100
Fax (559) 277-8990

DATE 08/04/03

CUST# F082

DELIVER TO

MAILING ADDRESS

FOOD 4 LESS---master 1355 SHAW AVE C CLOVIS, CA 93612 FOOD 4 LESS 1355 SHAW AVE C CLOVIS CA 93612

==========	=========	=======================================		=======================================
DATE	REFE -#	CHAR	GE CREDI	T BALANCE
=========	=========	=======================================	===========	
06/23/03	33606	410	12	410 12
06/18/03	33167	22	05	22 05
06/16/03	33154	399	60	399 60
06/09/03	33169	666	00	666 00
06/04/03	32929	256	40	256 40
06/03/03	32948	545	04	545 04
06/02/03	9076	475	84	475 84
05/29/03	2810	3920	40	3920 40
05/28/03	32940	331	07	331 07
05/21/03	32926	351	00	351 00
05/13/03	32892	709	20	709 20
05/07/03	32791	302	40	302 40
05/06/03	32888	608	40	608 40
05/02/03	32869	266	40	266 40
04/23/03	30003	532	80	532 80
04/15/03	30057	709	20	709 20
04/10/03	30223	111	30	111 30
04/08/03	30216	387	00	387 00
04/03/03	30199	530	30	530 30
03/28/03	9250	230	3 I	230 31
03/28/03	29984	174	30	174 30
03/26/03	9210	780	00	780 00
=======================================	== <b>==</b> =====	=======================================		=======================================

STATEMENT

15-DAY 30-DAY 45-DAY 60-DAY 75-DAY

23738 19

MEPCO, INC 4589 W JACQUELYN FRESNO, CA 93722 (559) 277-1100

INVOICE

-

NAME	SHIP TO	* #oc	xt 4	EZI		
ADDRESS	ADDRES	ss: 3/ <sub>2</sub> 3	75 m	DONE	ey Blue	1 :
CITY, STATE ZIP	CITY, ST	TATE, ZIP	uin t	20	on Blue 9327	7 ;
	7	7 607	rcce ,			and a second second
CUSTOMER S ORDER SOLD BY TERMS	SHIPPED VI	A	FOB.		DATE.	
24. 12/3AK ACTIT PORCORN					6-2-1	<u> </u>
24 12/3 PK ACTIT POPCON			14	16	339	84
						*-
8 12/200 Bounty Nopkins			17	ତ	136	8
3 % 7	~ 5 <sup>-</sup> 2+					*
, is	,			-		
7	*	:			√r	
	1					
				- 11		
	-				· · · · · · · · · · · · · · · · · · ·	
74.	`	-	,			* '
<i>*</i>	. 1	ę				E.
					- N	
,						
	Λ					
	<u> </u>					
		/				
		(* "				
	7					
8	7	$\overline{}$				
	115	1/1				
	1	—-V				
, m					:	
					i t	
		11	- ticka		1175	84
	Section 1	A STATE OF THE STA	10114		7/2.	
	*					

7L737 02001 REDIFORMS

SHIPTO: ADDRESS.  MONKLY BLUP  GUSTOMER 5 ORDER  SOLD SY  TERKS  NET 7  SHIPPED VIA  TO 8  DATE  5 / 29/13  26 36ct 402 Jimmy Dean Jerry Unit 273  99 00 2574 00  204 12ct 602 MAND2AN VITTEO DLUES 55 6 60 1346 40				IM)	OICE				
ADDRESS.  CITY STATE, 21P  CUSTOMER 5 ORDER  SOLDEY  TERMS  NET 7  SHIPPED VIA.  1 0 B  DATE  5 / 29/25  2 6 3 6 ct 402 5 1 mm y Dean Jeeny Unit 2 75  99 00 2574 00  204 12 ct 602 MAND2AN 1 ITEO DINVES 55 6 60 1346 40	NAME F	F000 4	LESS	*	SHIP TO:				
CUSTOMER S CADER  SOLD EV  TERMS  NET 7  BHIPPED VIA.  FOB  DATE  5/29/25  26  36 et 402 Jimmy Dean Jerry Unit 275  99 00 2574 00  204 12 ct 602 MAND2AN VITTEO DINVES 55  6 60 1346 40	ADDRESS.		Marke	RIJO	ADDRESS				
NET 7 5/29/23  26 36ct 402 Jimmy Vean Jeery WI 275 99 00 2574 00  204 12ct 602 MANDEAN VITTED DLIVES 55 660 1346 40	CITY STATE	, ZIP	TI GOILC	1/11	CITY, STATE, ZIP				<del>,</del>
NET 7 5/29/23  26 36ct 402 Jimmy Vean Jeery WI 275 99 00 2574 00  204 12ct 602 MANDEAN VITTED DLIVES 55 660 1346 40			AND THE SECURITION AND ADDRESS OF THE SECURITION AS A SECURITION ASSECTATION AS A SECURITION A			a de la como de como de comen		Mary 1-2 and the Association of the Control of the	}
26 36ct 402 Jimmy Vogu Jerry UNITED DELVES 55 660 1346 40  204 12ct 602 MANDRAN PITTED DELVES 55 660 1346 40	CUSTOMER S ORI	DER	SOLD BY	1 /	SHIPPED VIA.	FOB		DATE	
26 36c7 402 Jimmy Dean Jeery UNIT 275 99 00 2574 00  204 12c7 602 MANDRAN PITTED DLIVES 55 660 1346 40				IVET 1				5/	29/03
204 12ct 602 MANDIAN PITTED DLIVES 55 6 60 1346 40		1				1			′
204 12ct 602 MANDIAN PITTED DLIVES 55 6 60 1346 40	26	360	7 402	JIMMY DEAN	JERKY UNIT 2 75	99	00	2574	00
3920, 40			advern.	^	•	I	ļ		
APH You 3920, 40	204	1/4	602 1	MHNDZAN YI	TTEO OLIVES 55	6	60	1346	40
1 AHVOV 3920, 40									
1 AHVOV 3920, 40		, ,							
1 AH You 3920, 40						<u> </u>	<u> </u>		
1		<u> </u>	<u> </u>			<b>_</b>			
1 Anh Jou 3920, 40							<u> </u>		
1 AHF JOU 3920, 40		» »	<del></del>				<u> </u>	ļ	
AHI YOU 3920, 40									
1 1 1 1 1 1 3920, 40		~	. —	<del></del>					
1 1 1 1 1 1 3920, 40						<del>                                     </del>	ļ		
3920, 40	~	*		*		<u> </u>			
3920, 40							<u> </u>		
3920, 40		, , , , , , , , , , , , , , , , , , , ,	<del></del>	<del>-//</del>			ļ		
3920, 40				<del>//</del>	<u> </u>				
	· ·		/	$\sqrt{}$	0/03				
- 1 AH YOU 3920, 40	~ \		<del></del>	and la	41/				
- 1 AH YOU 3920, 40			7	151	X				
1 AH YOU 3920, 40		フ	17						
1 AH YOU 3920, 40									
1 AH YOU 3920, 40						<u> </u>			
- 1 Why You 3920, 40	Th.	<b>#</b>					7.		
					A AHOUNT		1	700	1/6
		* c			111 700			3720,	40



10 0.13 # 3650 1nv Date 03,68,00 lerms net 7

301d 10: 085 FOOD 4 LESS-N. FIRST ST. 4590 N. FIRST FRESNO, CA 93710 Ship To: FOOD 4 LESS 4590 N. FIRST FRESNO, CA 33710



Product	Qty	Unit Price	Amount
10071 S13115/SOUR BRITE CRAWLERS/4.500Z.	1	\$8.16	8.16
10079 S13148/PEACH RINGS/4.250Z	1	\$8.16	8.16

SUBTOTAL

\$230.31

TAX

TOTAL

\$230 G1

\_\_\_\_

MELLU ME 1583 W. JACQUELIN AVE. FRESHO, CA 93722 1-800-427-6+83

Invalle #. 3Lbw Inv. Date 03/28/05 Terms net 7

Sold To: FØ85 FGOD 4 LESS-N. FIRST ST. 4590 N. FIRST FRESNO, CA 95714

Ship To:

To: FOOD 4 LESS 4500 M. FIRST FRESHO, CA 93710

Product	aty	Unit Price	Amount
2500 DVD IN SHLL 12C/3OZ	1	\$4.77	4 77
≥503 DVD BB0 [N SHLL 12C/5.7507	1	\$7.14	7 1-
2504 DVD SALSA IN SHLL 12C/5.750Z	i	\$7.14	7.14
2508 DVD KERNEL 12C/3.750Z	1	\$7.14	7.14
2512 DVD IN SHLL 18C/16OZ	1	\$21.24	21.24
2513 DVD IN SHLL 48C/5.750Z/4X12C	1	\$26 <b>.</b> 68	26.EA
2511 DVD PMPKN 12C/50I	2	\$14.28	<b>28.5</b> 6
1048 CRNT RANCH 12C/4DZ	1	\$7.50	7.50
1049 CRNT NACHO 12C/40Z	1	\$7.50	7.50
1050 CPNT ORIG 12C/4OZ	i	\$7.50	7.50
1051 CRNT CHILF 12C/4OZ	ı-	\$7.50	15 ወር
1053 CRNT RED HOT 12C/40Z	i	\$8.00	8. ೧୯
1055 CRNT BBQ 12C/40Z	i	\$7.50	7.50
1511 JL SWEFT-HOT JRKY 12C/4.00Z	i	\$42.00	42.00
10068 S13137/GUMI WORMS/5 250Z	1	\$8.16	8.16
10070 S13136/GUMI BEARS/5.250Z.	i	\$8.16	8 1ē

mold To:

Invoice #: 9191 Inv. Date 03/25/03 Terms net 7

old To: U84 FOOD 4 LESS-HANFORD 1850 W. LACEY BLVD HANFORD, CA 93230 Ship To: FOOD 4 LESS 1850 W. LACEY BLVD HANFORD, CA 93230



Product	Øty	Unit Price	Amount
319 RICO HOT LOLLIPOPS 12C	2	\$8.40	16.80
321 RICO NICK SNK MIX 12C	1	\$8.40	8.40
322 RICO HOPI MIX 12C	2	\$8.40	16.80
323 RICO JELLIES 12C	2	\$8.40	16.80
324 RICO SUPER COMB 12C	2	\$8.40	16.80

SUBTOTAL

\$311.16

TAX

TOTAL \$311.16

Invoice #: 9191 Inv. Date Terms

03/25/00 net 7

set blos 084 FOOD 4 LESS-HANFORD 1850 W. LACEY BLVD HANFORD, CA 93230

μp To: FOOD 4 LESS 1850-W. LACEY BLVD HAMFBAD, CA 93230

	Product		Qŧy	Unit Price	Amount
2508	DVD KERNEL 120/3.750Z		2	\$7.14	14.28
2511	DVD PMPKN 12C/50Z		2	\$14.28	28.56
10068	S13137/GUMI WORMS/5.250Z		1	\$8.16	8.16
10071	S13115/SOUR BRITE CRAWLERS	/4.50DZ.	1	\$8.16	8.16
201	RICO PULPITAS 12C		2	\$8.40	16.80
303	RICO DUVALIN 12C		2	\$8.40	16.80
304	RICO GUMI 12C		1	\$8.40	8.40
305	RICO TAMARIND SPOONS 12C		2	\$8.40	16.80
307	RICO CANELS GUM 12C		1	\$8.40	8.40
308	RICO BBY BTTL TAMIRIND 12C	;	2	\$8.40	16.80
309	RICO PALANQUETA 12C		1	\$8.40	8.40
310	RICO SURTIDO LATINO		1	\$8.40	8.40
313	RICO PICA LIMON 12C		3	\$8.40	25.20
314	RICO GUM COINS 12C		2	\$8.40	16.80
315	RICO ASST BUBGUM 12C		2	\$8.40	16.80
318	RICO PJCO PICA 12C		2	\$8.40	16.80

Terms net 7

Ship To: FOOD 4 LESS 1177 FRESNO ST FRESNO, CA 93706



uid To: യ്ലാ FOOD 4 LESS-FRESNO ST.A 1177 FRESNO ST FRESNO, CA 93706

Froduct	Qty	Unit Price	Amount
2502 DVD IN SHLL 12C/5.75oz	4	\$7.14	28.56
6503 DVD BBQ IN SHLL 12C/5.750Z	5	\$7.14	14.28
2504 DVD SALSA IN SHLL 12C/5.750Z	1	\$7.14	7.14
2508 DVD KERNEL 120/3.750Z	3	\$7.14	€1 4€
2512 DVD IN SHLL 18C/16OZ 🐇 - j	2	\$21.24	42.48
SSÉT DVD PMPKN 12C/50Z	2	\$14.28	28. 5o
1048 CRNT RANCH 12C/40Z	2	\$7.50	15.00
1049 CRNT NACHO 12C/40Z	1	\$7.50	7.50
1951 ERNT CHILE 12C/40Z	2	\$7.50 T	15.00
1509 JL PPRD JRKY 12C/4.002	2	\$42.00	84.00
10068 S13137/GUMI WORMS/5.250Z	1	<b>\$8.16</b>	8. 16
10069 S13366/STARLIGHT MINTS/6.000Z	1	\$8.16	8.16
10070 313136/GUMI BEARS/5.250Z. 🗼 🔩	1	\$8.16	8.16
10071 S13115/SOUR BRITE CRAWLERS/4.500Z.	1	\$8.16	8.16

SUBTOTAL \$**∠96.**58 TAX TOTAL

\$296.58

Invoice #. 3190 Inv. Date 03/25/03 Terms net 7

old To: 081 FOOD 4 LESS-BEN MADDOX WAY. 1550 N. BEN MADDOX WAY VISALIA, CA 93292

Ship To: FOOD 4 LESS

1550 N. BEN MADDOX WAY

VISALIA, CA 93292

-	Product	Qty	Unit Price	Amount
10087	S13273/KIDDIE MIX/5.250Z.	1	\$8.16	8.16
10090	513352/LEMON DROPS/7.500Z.	1	\$8.16	8.16
301	RICO PULPITAS 12C	1	\$8.40	8.40
303	RICO DUVALIN 12C	1	\$8.40	8.40
304	RICO GUMI 12C	1	\$8.40	8.40
305	RICO TAMARIND SPOONS 12C	i	\$8.40	8.40
310	RICO SURTIDO LATINO	1	\$8.40	8.40
311	RICO FANCY HOT 12C	1	\$8.40	8.40
313	RICO PICA LIMON 12C	1	\$8.40	8.40
318	RICO PICO PICA 12C	i	\$8.40	8.40
323	RICO JELLIES 12C	1	\$8.40	8. 40
324	RICO SUPER COMB 12C	1	\$8.40	8.40

37603

SUBTOTAL

\$649.92

TAX .

TOTAL

\$649.92

ا . ا

Invoice #. Inv. Date Terms

9190 03/25/03 net 7

:oId To:

1081 FOOD 4 LESS-BEN MADDOX WAY. 1550 N. BEN MADDOX WAY VISALIA, CA 93292

FOOD 4 LESS

1550 N. BEN MADDOX WAY VISALIA, CA 93292

Product		Oty	Unit Price	Amount *
14026 BG LEAGUE CHEW GRAPE 12	-c	1	\$8.40	8.40
14000 BUG CITY CANDY TARTS CA	N 12C	1	\$8.70	8.70
2511 DVD PMPKN 12C/50Z		2	\$14.28	28.56
1048 CRNT RANCH 12C/4DZ		2	\$7.50	15.00
1049 CRNT NACHO 12C/4OZ		2	\$7.50	15.00
1051 CRNT CHILE 12C/4DZ		3	\$7.50	22.50
1054 CRNT TACO 12C/40Z		2	\$7.50	15.00
1055 CRNT BBQ 12C/40Z		2	\$7.50	15.00
1501 JL TERI JRKY 12C/10Z		8	\$16.20	129.60
1502 JL ORIG BF JRKY 12C/1DZ		4	\$16.20	64.80
1503 JL SWEET-HOT JRKY 12C/1	oz	6	\$16.20	97.20
1504 JL PPRD JRKY 12C/10Z		6	\$16.20	97.20
10068 S13137/GUMI WORMS/5.250	Z	1	\$8.16	8.16
10069 S13366/STARLIGHT MINTS/	6.000Z	1	\$8.16	8.16
10071 S13115/SOUR BRITE CRAWL	ERS/4.500Z.	1	\$8.16	8.16
10081 S13257/PIXY SFIX/1.850Z		1	\$8.16	8.1€

AND THE SECURITY PROPERTY OF SECURITY S

Invoice #. Inv. Date Terms

9211 03/26/03 net 7

Sold To: FØ81 FOOD 4 LESS-BEN MADDOX WAY. 1550 N. BEN MADDOX WAY VISALIA, CA 93292

Ship To:

FOOD 4 LESS

1550 N. BEN MADDOX WAY VISALIA, CA 93292

Product			<b>Ö</b> tγ †	Unit Price	Amount
1317 GARLIC SALT 12C			10	\$7.80	78.00
1313 GARLIC POWDER 12C			10	\$7.80	78.00
1311 BLACK PEPPER 12C			10	\$8.88	88.80
1302 SEASONING SALT 12C		rechte	5	\$7.80	39.00
1337 IMIT BACON BIT 12C			5	\$7.80	39.00
1301 MEAT TENDERIZER 12C			5	\$7.80	39.00
1300 ONION SALT 12C	ų,		3	\$7.80	23.40
· 1318 ITALIAN SEASON 12C		,	2	\$7.80°	15.60

SUBTOTAL

\$400.80

TAX

TOTAL:

\$400.80

sold To:

MEPCO INC 4589 W. JACQUELYN AVE. FRESNO, CA 93722 1-800-427-6483

-086 FOOD 4 LESS-S. MOONEY BLVD.

3637 S. MOONEY BLVD VISALIA, CA 93277

Product

1313 GARLIC POWDER 12C

1317 GARLIC SALT 12C

Ship To: FOOD 4 LESS

3637 S. MOONEY BLVD

50

VISALIA, CA 93277 Unit Price Amount Qty \$7.80 50 390.00

\$7.80

Invoice #:

Inv. Date

9210

net 7

03/26/03

390.00

SUBTOTAL

\$780 00

TAX

TOTAL

\$780.00

4383 W. JAUWUELIN AVE FRESNO, CA 93722 1-800-427-6483

In. Date 03/21/03 | ferms net 7

old To: Ø82 FOOD 4 LESS-CLOVIS-master 1355 SHAW AVE C CLDVIS, CA 93612 Ship To:
FOOD 4 LESS---master
1355 SHAW AVE C
CLOVIS, CA 93612



Product	Uty	Unit Price	Amount
10069 S13366/STARLIGHT MINTS/6.	1	\$8.16	8. 15
10078 S13+14/TOOTSIE MIDGEES/4.250Z	ā	\$8.16	16.32
10079 513148/PEACH RINGS/4.250Z	2	\$8.16	16.32
10089 S13457/BOSTON BAKED BEANS/5.250Z.	1	\$8.16	8.16
10083 S13451/CANDY CORN/8.000Z	1	\$8.16	8.16
10085 S13262/SONIC BOOM POPS/4.00OZ.	1	\$8.16	8.16
10080 S13360/BTTRSCFCH DISC/6.000Z	<b>.</b> ,4 <b>.</b>	\$8.16	8.16
10068 S13137/GUMI WORMS/5.250Z	, s	\$8.16	16.32
10071 S13115/SOUR BRITE CRAWLERS/4.5007.	2	\$8.16	16.32
10070 S13136/GUMI BEARS/5.250Z.	1	\$8.16	8.16
2512 DVD IN SHLL 18C/16OZ	24	\$18.00	432.00



SUBTOTAL

\$1,177.6E

TAX

TOTAL

\$1177.62

3

15:19 M. JACQUELYN AVE. FRESNO. LA 93722 L-800-427-6483 Inv. Date 05 21/03 Terms net 7

001d To: 0082 FOOD 4 LESS-CLOVIS-master 1355 SHAW AVE C CLOVIS, CA 93012 Ship To: FOOD 4 LESS---master 1355 SHAW AVE C CLOVIS, CA 93612

er		$\bigvee$

Product	Qty	Unit Price	Amount
1504 JL PPRD JRFY 12C/10Z	1	\$16.20	16.20
1501 JL TERI JRYY L2C/10Z	1	\$16.20	16.20
1503 JL SWEET-HOT JRKY 12C/10Z	1	\$16.EØ	16.20
1502 JL ORIG BF ARY 12C/10Z	1	\$16.20	16.20
1509 JL PPPD JRKY 12C/4.00Z	3	\$42.00	126.00
1511 JL SWEET-HOT JRKY 12C/4.00Z	2	\$42.00	84.00
1512 JL ORIG BF JRKY 12C/4.00Z	3	\$42.00	126.00
2501 DVD REDU-SDM IN SHLL 12C/5.750Z	`* <sub>1</sub> 3	\$7.14	£1.42
2503 DVD BBQ IN SHLL 12C/5.750Z	* 1	\$7.14	<b>7.</b> 14
2502 DVD IN SHLL 12C/5.75oz	2	\$7.14	14.28
2504 DVD SALSA IN SHLL 12C/5.750Z	ž.	\$7.14	14.28
2508 DVD KERNEL 12C/3.750Z	6	* \$7.14	42.84
2511 DVD PMPKN 12C/50Z	6	\$14.2A	85.68
2500 DVD IN SHLL 12C/3OZ	E	\$4.77	28.62
10084 S13147/SOUR BEARS/5.000Z.	1	\$8.16	8.16
10072 S13102/DRNG SLICES/11.000Z	1	\$8, 16	8.16



Invoice # 3178 Inv. Date 03/21/03 Term=

net 7

Bold To: F085 FOOD 4 LESS-N. FIRST ST. 4590 N. FIRST FRESNO, CA 93710

Ship To: FOOD 4 LESS 4590 N. FIRST FRESNO, CA 93710



Product	Qty	Unit Price	Amount
10079 S13148/PEACH RINGS/4.250Z	1	\$8.16	8.16



SUBTOTAL

\$508.81

TAX

TOTAL

\$508 81

Invoice #.
Inv. Date
Terms

9158 **03/19/03** net 7

1d To: 44 FOOD 4 LESS-HANFORD 1850 W. LACFY BLVD HANFORD, CA 93230 Ship To: FOOD 4 LESS 1850 W. LACEY BLVD HANFORD, CA 93230



Product	Qty	Unit Price	Amount
316 RICO FIESTA LATINA 12C	2	\$8.40	16.80
318 RICO PICO PICA 12C	ĕ	\$8.40	16.80
319 RICO HOT LOLLIPOPS 18C	2	\$8.40	16.80
CE1 RICO NICK SNK MIX 12C	ā	\$8.40	16.80
323 RICO JELLIES 12C	2	\$8.40	16.80

hard the

SUBTOTAL

\$1,009 09

TAX

TOTAL

\$1009.09

METICO IT 4543 W ACHUELYM AZE FRESNO, CA 957 F 1-300-457-6491 Invoice # 9156 [nv. Date 03/19/03 erms net 7

TOTAL TO TOTAL TOT

Ship To: FDOL 4 LESS 1850 W. LACEY BLVD HANFUPD, CA 93230

	Froduct	Ot,	Unit Price	Amount
1509	T CORD JRKY 12074.007	3	\$42.00	126 00
1510	J: TERT JRKY 120/4.000	3	\$42.00	1=6.00
1511	JL "WEET-HOT JRMY 12074.007	3	\$42.00	126.00
1512	JL ORIG BF JRKY 1±C/4 ØOZ	3	\$42.00	126.00
10070	01:136/GUMI BEARS/5.250Z.	1	<b>\$9.16</b>	8.16
10085	S) suBa/SONIC BOOM POP3/4.0002.	i	<b>\$8.16</b>	8.16
301	RICC PULPITAS 12C	2	\$8.40	16.80
302	RICO LIMON 120	2	\$8.40	16.80
303	PICO DUVALIN 12C	2	\$8.40	16.80
204	RICO GUMI 12C	ā	\$8.40	16 80
305	RICO TAMARIND SPOUNS 120	2	\$8.40	16.80
ZØ€	RICO ASST CANDY 12'C	2	\$8.40	16.80
307	PICO CANELS GUM 12C	2	\$8.40	16.80
310	PICO GURTIDO LATINO	2	\$8.40	16.80
311	RICO - ANCY HOT 120	2	\$8.40	16.80
314	RICO GUM COINS 120	2	\$8.40	16.80

FOOD 4 LESS-HE 1850 W. LACEY HANFORD, CA 33

LB9

Invoice #: 9158 Inv. Date 03/19/03 Terms net 7

184 FOOD 4 LESS-HANFORD 1850 W. LACEY BLVD HANFORD, CA 93230 Ship To: FOOD 4 LESS 1850 W. LACEY BLVD HANFORD, CA 93230

Product	Qty	Unit Price	Amount
5500 DVD IN SHLL 12C/3DZ	3	\$4.77	14.31
2501 DVD REDU-SDM IN SHLL 12C/5.750Z	1	\$7.14	7.14
3502 DVD IN SHLL 12C/5.7502	i	\$7.14	7.14
2503 DVD BBO IN SHLL 12C/5.750Z	1	\$7.14	7.14
2504 DVD SALSA IN SHLL 12C/5.750Z	1	\$7.14	7.14
2505 DVD RNCH IN SHLL 12C/5.750Z	1	\$7.14	7.14
2506 DVD NACHO IN SHLL 12C/5.250Z	1	\$7.64	7.64
E511 DVD PMPKN 12C/50Z	4	\$14.28	57.12
1048 CRNT RANCH 12C/40Z	2	\$7.50	15.00
1049 CRNT NACHO 12C/4OZ	Z	\$7.50	15.00
1050 CRNT ORIG 12C/40Z	2	\$7.50	15.00
1051 CRNT CHILE 12C/40Z	2	\$7.50	15.00
1052 CPNT SC-ONION 12C/4OZ	2	\$8.00	16.00
1053 CRNT RED HOT 12C/40Z	2	\$8.00	16.00
1054 CRN1 TACO 12C/40Z	2	\$7.50	15.00
1055 CRNT BBO 12C,402	3	\$7.50	15 00

(

715-411 114m 4589 W JACQUELYN AVE. FRESNO, CA 93722 1-800-427-6483 #

1. / \_ # 1 Inv. Date Terms

せいしょ 03/19/03 net 7

old To: Ø81 FOOD 4 LESS-BEN MADDOX WAY. 1550 N. BEN MADDOX WAY / VISALIA, CA 93292

Ship To: FOOD 4 LESS 1550 N. BEN MADDOX WAY VISALIA, CA 93292

Product	Qty	Unit Price	Amount
310 RICO SURTIDO LATINO	1	\$8.40	8.40
311 R1CO FANCY HOT 12C	i	\$8.40	8.40
314 RICO GUM COINS 12C	1	\$8.40	8.40
J16 RICO FIESTA LATINA 12C	1	\$8.40	8.40
318 RICO PICO PICA 12C	1	\$8.40	8.40
319 RICO HOT LOLLIPOPS 12C	3	\$8.40	25.20
321 RICO NICK SNK MIX 12C	i	\$8.40	8.40
323 RICO JELLIES 12C	1	\$8.40	8.40

July Budy

\$976.71

TAX

TOTAL \$976,71

vold To: Ø81 FOOD 4 LESS-BEN MADDOX WAY. 1550 N. BEN MADDOX WAY VISALIA, CA 93292 Ship To:
FOOD 4 LFSS
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Product	Øty	Unit Price	Amount
1501 JL TERI JRYY L2C/10Z	2	\$16.3Ø	32.40
1502 JL OPIG BF JRKY 12C/1OZ	1 /	\$16.20	16. 20
1503 JL SWEET-HOT JRKY 12C/10Z	1	\$16:20	16.20
1509 JL PPRD JRKY 12C/4.00Z	3	\$42.00	126.00
1510 JL TERI JRKY (2C/4.00Z	3	\$42.00	126.00
1511 JL SWEET-HOT JRKY 12C/4.00Z	3	\$42.00	126.00
1512 JL ORIG BF JRYY 12C/4.00Z	3	\$42.00	126.00
10070 513136/GUMI BEARS/5.250Z.	1	\$8.16	8.1€
10079 S13148/PEACH RINGS/4.250Z	1	\$8.16	8.15
301 RICO PULPITAS 12C	i	\$8.40	8.40
302 RICO LIMON 12C	1	\$8.40	8.40
303 RICO DUVALIN 12C	1	<b>\$8.4</b> ∅	8.40
304 RICO GUMI 12C	1	\$8.40	8.40
305 RICO TAMARIND SPOONS 12C	1	\$8.40	8.40
306 RICO ASST CANDY 12C	1	\$3.4Ø	8.40
307 RICO CANELS GUM 12C	1	\$8.40	8.40

Frank.

200

Invoice #: 9159 7 Inv. Date 03/19/05 Terms; net 7

old To:
-81 FOOD 4 LESS-BEN MADDOX WAY.
1550 N. BEN MADDOX WAY
VISALIA, CA 93292

Ship To: FOOD 4 LESS 1550 N. BEN MADDOX WAY VISALIA, CA 93292

Product	Oty	Unit Price	Ameunt
2500 DVD IN SHLL 12C/3DZ	1	\$4.77	4.77
2501 DVD REDU-SDM IN SHLL 12C/5.750Z	2	\$7.14	14.28
2502 DVD IN SHLL 12C/5.75oz	2	\$7.14	14. 28
2503 DVD BBQ IN SHLL 12C/5.750Z	2	\$7.14	14.28
_504 DVD ŠALSA IN SHLL 12C/5.75OZ	2	\$7.14	14.28
2505 DVD RNCH IN SHLL 12C/5.750Z	2	\$7.14	14.28
2506 DVD NACHO IN SHLL 12C/5.25OZ	2	\$7.64	15. 28
2508 DVD KERNEL 12C/3.750Z	2	\$7.14	14.28
2511 DVD PMPKN 12C/50Z	2	\$14.28	28.56
1048 CRNT RANCH 12C/4OZ	2	\$7.50	15.00
1049 CRNT NACHO 12C/4OZ	2	\$7.50	15.00
1051 CRNT CHILE 12C/40Z	3	\$7.50	22.50
1052 CRNT SC-ONION 12C/4OZ	5	#8. QV	16.00
1053 CRNI RED HOT 12C/4OZ	2,1,1/3	) \$8. 00	16.00
1054 CRNT TACO 12C/40Z	1	\$7.50	7.50
1055 CRNT BBG 12C/4GZ	W. W	\$7 <b>.</b> 50	22.50
	-1		

r I

ARCO TO THE STATE OF THE STATE

Central Valley Tom's Sales, Inc.

NVOICE NO	30003 Cust	F08	Z Fresno Californ (559) 26	ia 93703 6 8 2886	347	17	7 0 H	
DATE £ pc	1 23,2003		A Distributor of	Pro	ducts	ACCT #	7 / 1	
CUSTOMER	NAME Food - 4- Le	155				STORE #		
STREET ADD	PRESS Freno +	<u>99</u>						
CITY Fre	310						u———	
CASH $\square$	CHARGE 2	SALĘSM	IAN A Bert	. Go	170	ROUTE #		
QTY. SUGG. SOLD RETAIL		UNIT COST	TOTAL		sugg.	PRODUCT	UNIT COST	TOTAL
8 2/5	BBQ 6ct	180	186 40					-
	Hot Fry Get	180	586 40					
	Plan Potato Get	180	9720					
6 2/5 a	Ripple Get	180	6480					1
9 2/50	•	180	97.20	æ			63	,
8 2/500	Nocho 7ct	1 80	100 80			11-11		
~								
			-			1		
				1				
				TOTA	L COL	UMN B		
				TOTA	L COL	UMN A	,	
		<b>*</b>		SUB	TOTAL			
				STAT	E SALE	S TAX		
,				**- *	*****	A CONTRACT OF THE CONTRACT OF		
						IINE RENT		1-72 20
				<del> </del>	ND T			1532 80
				STORE	SIAMP	AND CUSTOMER SIGNATURE		
		*		-[				
		<u> </u>	1 - 0 :	-				
· ·	TOTAL COLUMN A	٤.	532 30	<u>'</u>				

	Ce	ntral	Valley To	om's Sa	ies, inc.	6	omis
INVOICE NO	30057 FO	B2	P O Bo Fresno Califorr (559) 26	na 93703 6347	2		
DATE (/- /		- 44 -	A Distributor of	Products	ACCT #C_	845	
	NAME FOOT -U	LPSS.			STORE #		Ţ
STREET ADD	RESS	5+					
CITY F	10						
CASH	CHARGE U	SALESM	IAN A BE	+	ROUTE #		
QTY. SUGG. SOLD RETAIL	PRODUCT	UNIT COST	TOTAL	QTY: SUGG. SOLD RETAIL	PRODUCT	UNIT COST	TOTAL
8 =/50	Roof 6th	150	86 40		~		
5 21,0	P1, , 61+	130	86 40				
S 2/5.	B30 60	150	86 40			**	
S 7/5"	Hit Tiy 6ct	1 80	· 36 40				
3 3/5°	D.11 6 CH	1 50	86 40		1		······································
3 3/30	Nach 16+	140	100 60	* *		y #	_
11 2/3	Coco 6 C+	105	2520	***			
11 2/3	Nach 3ct	105	3560				
11 2/1/3	Reple tot	105	3367			مد. میں	***
11 214	Bac 1(h 201	105	326	TOTAL COLL	IMANI D	*	
11 213	Pan Brd	105	33 41	TOTAL COLU			
2 2/3	Auth Tool Bet	105	16 30	SUB TOTAL	JIVIN A		
				STATE SALE	C TAV		7
	, , , , , , , , , , , , , , , , , , , ,			STATE SALE	3 IAA		
				PLUS MACH	INE BENT		
				GRAND TO		~	7092
	$\bigcap$			<del></del>	ND CUSTOMER SIGNATURE		/ & 1, 7
				1			
				•			
*	TOTAL COLUMN A	*	70920				

The state of the s

Central Valley Tom's Sales, Inc. P O Box 6347 Fresno California 93703 6347 F082 INVOICE NO 30199 (559) 268 2886 DATE 4-3-03 A Distributor of Products CUSTOMER NAME\_\_\_\_ STREET ADDRESS\_ CITY\_\_\_\_ CHARGE Z ROUTE #\_ CASH L SALESMAN\_ QTY. sugg. UNIT SUGG. UNIT **PRODUCT TOTAL PRODUCT** TOTAL RETAIL SOLD SOLD RETAIL COST COST Credit TOTAL COLUMN B TOTAL COLUMN A **SUB TOTAL** STATE SALES TAX PLUS MACHINE RENT **GRAND TOTAL** STORE STAMP AND CUSTOMER SIGNATURE TOTAL COLUMN A

The state of the s			P.O. Bo	ox 6347	ales, Inc.	•	lom's
	o 230223	F087	Fresno Califori (559) 26	nia 93703 6347	F08Z	17076	
DATE	4-10-03			Products	ACCT #/	130/8	<u></u>
CUSTOME	R NAME FOOL	7-4-2	ess		STORE #		
STREET A							
CITY	7	esno/	195				<del></del>
CASH	CHARGE X	SALESM		ny	ROUTE #		
QTY. SUGO SOLD RETA	PRODUCT	UNIT COST	TOTAL	QTY. SUGG. SOLD RETAIL	PRODUCT	UNIT COST	TOTAL
11 2/3	11 8c Chips	105	92:40	Porting and the second			
3 2/3	w be coin	105	18.90	<u> </u>			
3		ş					
		<u>'</u>					
1	*						
				TOTAL COL			
				TOTAL COL			
				SUB TOTAL			
	$+ \sim$			STATE SALI	ES IAX		
	<del>                                     </del>	1		PLUS MACH	HINE RENT		
	+ + (	<del></del>		GRAND T			111.20
				ļ	AND CUSTOMER SIGNATURE		1111
MAL				]			
	TOTAL COLUMN A		111.30				

TEST CENTS LICE

Central Valley Tom's Sales, Inc. P O Box 6347 INVOICE NO 30216 F082 Fresno California 93703-6347 (559) 268 2886 A Distributor of Products CUSTOMER NAME. STORE # STREET ADDRESS. CASH CHARGE SALESMAN. ROUTE #. UNIT QTY. UNIT **PRODUCT** TOTAL **PRODUCT** TOTAL SOLD COST COST 2/500 GC P( POR 0 108.80 54,00 63,00 TOTAL COLUMN B **TOTAL COLUMN A** SUB TOTAL **STATE SALES TAX PLUS MACHINE RENT GRAND TOTAL** STORE STAMP AND CUSTOMER SIGNATURE TOTAL COLUMN A

# MEPCO, Inc. 4589 W Jacquelyn Ave Fresno CA 93722 (559) 277 1100

	3	1	/	)
•				

QQUK

INVOICE NO 32892

TOTAL COLUMN A

DATE 5-13-03	A Distributor of Products	ACCT #	
CUSTOMER NAME Food- 4-L733		STORE #	
STREET ADDRESS Fresno St			· ,
CITYFresno			
CASH CHARGE SALESMA	NA lbrit	ROUTE #	

QTY. SOLD	SUGG. RETAIL	PR	ODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RET <b>A</b> IL	PRODUCT	UNIT COST	TOTAL
	2/50	Hut F	1, 6 ct	1.60	164.80		0/3m	Plain Potolo 80		125.20
6	2/50	Puffe	of 6ct	1.80	16480-	3	2/31	Auth BC+	1.05	125 20
16	2/50		60+	180	164.80 -	2	2130	Ripple 8ct	1.05	11680
9	2/50	Plain	Peter GC+	1.80	6480	= 4	213W	Corn 6ct	1.05	7,25.20
9	2/50		G C+	1-80	97.20	4	2/su	Boalch 8ct	1.05	33.60
6	2/50	Nocho	701	1-60	*75.60 Z	-6	2/30	Nucho 8ct	1.09	750,40
	-					a	3/100	Shippers 1440	7 359	100.80
		*************								
								110		
-								04 6044		
		<del>,</del>	5					01		
		-0	L045							
		<del></del>	<del>                                     </del>							
<b> </b>									<u> </u>	
<b> </b>		· · · · · · · · · · · · · · · · · · ·							-	
									-	
	╂──┼		****			TOTA		INAN D		1777 04
							L COLU			1277 20
							L COLU	JMN A		432.00
							TOTAL			
						STAT	E SALE	S TAX		
-	79.	<del></del>								
						PLUS	MACH	INE RENT		
						GRA	ND TO	OTAL	1	709 20
-						STORE	STAMP A	ND CUSTOMER SIGNATURE		

1432.00



MEPCO, Inc. 4589 W Jacquelyn Ave INVOICE NO 32888 Fresno CA 93722 (559) 277 1100 DATE 5-6-03 A Distributor of Products CUSTOMER NAME Food- 4- Less FIRSHO STREET ADDRESS\_ Fresno CITY\_ CHARGE SALESMAN. CASH UNIT QTY. SUGG. SOLD RETAIL SUGG. RETAIL UNIT TOTAL PRODUCT TOTAL PRODUCT SOLD COST COST 40 2/300 33.60 86.40 80 25 20 86 40 6ct 40 40 36 40 100.80 45P **TOTAL COLUMN B TOTAL COLUMN A** SUB TOTAL STATE SALES TAX PLUS MACHINE RENT 608,40 **GRAND TOTAL** STORE STAMP AND CUSTOMER SIGNATURE 532.50 TOTAL COLUMN A **4** 0.

MEPCO, Inc. INVOICE NO 32791 Fresno CA 93722 (559) 777 1100 A Distributor of Products ACCT #\_ STORE #\_ CUSTOMER AME. STREET ADDRESS\_ CITY\_ CHARGE A CASH SALESMAN. ROUTE #\_ UNIT QTY. SOLD SUGG. RET**A**IL UNIT SUGG. TOTAL **PRODUCT** TOTAL **PRODUCT** COST COST **TOTAL COLUMN B TOTAL COLUMN A SUB TOTAL** STATE SALES TAX PLUS MACHINE RENT 202.4 **GRAND TOTAL** STORE STAMP AND CUSTOMER SIGNATURE 302.40 TOTAL COLUMN A **4 0**3

# MEPCO, Inc.

INVOICE NO 33154DATE 6 18 03 A Distributor of Products

Fresno CA 93722 (559) 277 1100

Loms ACCT #

CUSTOMER NAME_	Food	4	1	r 5	,

STREET ADDRESS FILANO

STORE #

CITY FIRSON

CASH		CHARGE	
------	--	--------	--

SALESMAN.

ROUTE #\_

QTY. SUGG. SOLD RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RET <b>A</b> IL	PRODUCT	UNIT COST	TOTAL
6 2/54		140	364 80					
6 2/34		180	1611 80					
6 2/34		180	76480				T #	
6 2/20	Hot Fry 60	180	6 4 80					
6 3/90	Puff, GCT	1.80	64 80				2.	
6 2/10	Nacho 7Ct	180	775 60					
· ·								
	(0404)						*	
	76				Ì		~	
	76						, e	-4,
							<u> </u>	
				TOTA	r corr		·	
		ì		TOTA	L COL	JMN A		737960
				SUB	TOTAL			
				STATI	SALE	S TAX		
		<i>*</i>		PLUS	MACH	INE RENT		
		* /			ND TO			739960
		*				ND CUSTOMER SIGNATURE		

TOTAL COLUMN A

4-0~

### MEPCO, Inc.

INVOICE NO 32948

DATE 6-3-03

4589 W Jacquelyn Ave Fresno CA 93722 (559) 277 1100

A Distributor of Products

F	TE TOME	
ACCT #_+	4145	
1		
STORE #		

CUSTOMER NAME Food - CI-Less STORE #\_\_\_\_\_\_\_

STREET ADDRESS FIRSNO St

CITY F / 1540

CASH CHARGE

SALESMAN Albert

ROUTE #\_\_

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
5	2/50		1,80	15/100	J.		*	<b>1</b>	
6	d/50	Ripple. 6	1.80	16480				-	
6	0/5/9	Ruff 6ct.	1 80	76480					
4	9/50	Hot Fil6"	1.80	1,43 20				~	
15	2/40		1 80	754.00				*	,
.5	8/44	Nucho 7c+	180	P63.00					
4	2/34	Bollh 81+	1.05	7,33 60					
3	2/30	Ripple gut	105	135 20					0
3	2/34	Plan 8ct	105	125 20		*			
76	0/300	Auth 4Ct	1.05	716 80					
6	0/300	Nacho & ct	105	\$50.40					
	994	Durus 12"	691	7828					
13	994		694	1838					<b>.</b> ₩,
12	991	Hot Crack	694	18 28				* '-	~ 9th
2	2/160		354	18.40				<b>&gt;</b>	
2	2/100	Tousted 17"	351	9 9 40					
7	2/100	51 arb. te 12 (1	359	7840					
		ø.							
			*					*	
			¥				<u>, , , , , , , , , , , , , , , , , , , </u>	2.35	
					TOTA	F COTI		-53	4
		*			TOTĄ	L COL	JMN A 📆 🛴 🔭		1545 04
				*	SUB	TOTAL			
					STAT	E SALE	S TAX	ř	
			-						
			t.,		PLUS	MACH	INE PENT		
					<del></del>	ND TO			545.04
,			-				AND CUSTOMER SIGNATURE		
				7					

\$54504

TOTAL COLUMN A

**4** 0.

Fresno CA 93722 (559) 277 1100

Loms

INVOICE NO 32929

DATE 6- 1-03

A Distributor of Products

ACCT	#

CUSTOMER NAME	F	voch	<u>'                                     </u>	4	-	1	<i>es</i>	Ś	
					_			_	-

\_\_\_STORE #\_\_\_\_\_

STREET ADDRESS FIRSMG 5 CITY FILSHO

CITY	£ '	ESNO								
cash [		CHARGE	4	SALESI	MAN Albe.	10		ROUTE #		
QTY. SU SOLD RE	UGG. ETAIL	PRODI		UNIT COST	TOTAL	QTY. SOLD	SUGG. RET <b>A</b> IL	PRODUCT	UNIT COST	TOTAL
	7/30	Ripple Plain BBQ Buffed	6 c+ 3	130	14320				-	
42	1/5/4	Plain	6 (7	1-80	143 20				×	
	1/40	BBQ	5C+	V 40						
	1/40	Futtad (	C (*	1.80	743 20					
	1/5/10	Hot Fry Nachs	6				"			
1 2	150	Nachs.	7 - '	1.80	150 40			<del></del>		
		·								
-				****						
	$\dashv$							· · · · · · · · · · · · · · · · · · ·		
-							-		*	
							~			
			<u> </u>	5	P					
			100	/						
		$\neg$ t								
	一十	7	1							
					-	TOTA	L COLL	JMN B		
						TOTA	L COLL	JMN A	<del></del>	256 40
						SUB	TOTAL			
							E SALE	S TAX		
		$\sim$								
			\			PLUS	MACH	INE RENT .	<del></del>	
		/_/	)			PLUS MACHINE RENT - GRAND TOTAL			256 40	
		Y V	,					ND CUSTOMER SIGNATURE		
				4/						
		**								
	3	TOTAL COL	JMN A	/	125640					
	ء قتو ر			<b>^</b>	1000					4

# MEPCO, Inc.

4589 W Jacquelyn Ave
Fresno CA 93722
(559) 277 1100

A Distributor of Products

ACCT #\_\_\_1399 6

40

,		1	1
CUSTOMER NAME_	Tood	- 4-	695

STORE #\_

STREET ADDRESS W Fresho St

CHARGE

TOTAL COLUMN A

CITY Fresho

CASH L

INVOICE NO 32940

DATE Maj 28 2003

SALESMAN\_ ROUTE #\_

QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
6	2/54	Rpple 6"	1.80	16480					
6	2/40	BBO 6"	1.80	16480					
6	2/500		180	64 30			01.6		
6	2/46		1.80	167 80			Reguin		
6	2/40	Putted 61+	180	4 .2					
6	2140	Nacho 7ct	1.80	175.60	-/	2/100	Peanut Stoper 14	VICT.	
	`					5		354	
							17 CT Pranit Relill	35	9
					<u> </u>				4
							lote 161 c		756.35
				i,		6.7	-0/	Late	4
		15'	5/		6	2/500	Super Paks	1 40	\$1080
	-	(09)	/_		- a			101	1138
ļ		126	1		0		Cracklins	694	1 30
		<del> </del>			<u> </u>				
<b></b>	-							<u> </u>	
-									
-	<u> </u>								
-									
-					TOTA	L COL	IMN B - 764	3.53	-119-13
	+	, and	,					<u> </u>	1399 60
					SUB TOTAL				J. U.
					STATE SALES TAX				
					JIMI	LUALE	.V I/W		
			i, F		DUIG	MACH	INE DENT		
			+ 4		— PLUS MACHINE RENT — GRAND TOTAL				133107
							AND CUSTOMER SIGNATURE		1,7210,
					SIUNE	SIANIP	AND GOSTOWER SIGNATURE		

### MEPCO, Inc.

INVOICE NO 33159

4589 W Jacquelyn Ave Fresno CA 93722 (559) 277 1100

9	
Vo	

DATE / - 10-03	A Distributor of Products	ACCT #	
CUSTOMER NAME Food - 4-6-5		STORE #	······································
STREET ADDRESS FIXANO 51			
CITY F-15110			
CASH CHARGE SALESMAN	Alm. T	ROUTE #	

CASH 🔲	CHARGE	SALESMAN / P	<u>/ /ROUTE #</u>
QTY. SUGG. SOLD RETAIL	PRODUCT	UNIT TOTAL	QTY. SUGG. PRODUCT UNIT COST TOTAL
10 apro	Rpp14 601	180 7/08 00	
1. 3/40	Plun G	180 7/04 0	
111 2/400	BBU 6"	100 106 W	
10 8/50	Hot Fry 6 "	180 /04 00	
10 3/50	12x14 1(2 14	1.80 104 00	د. ده با ي
10 0/50	Nacho 7ct	1.40 7/76 00	چ په
			3-1
		,	_
	40		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		₹
			TOTAL COLUMN B
			TOTAL COLUMN A
			SUB TOTAL
			STATE SALES TAX
			PLUS MACHINE RENT
			GRAND TOTAL 666
			STORE STAMP AND CUSTOMER SIGNATURE
7,-	TOTAL COLUMNIA	66600	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
	TOTAL COLUMN A	5 1000	40.

# MEPCO, Inc. 4589 W Jacquelyn Ave Fresno CA 93722 (559) 277 1100

INVOICE NO 32926

20	
700	

TOTAL COLUMN A

ACCT	#

DATE 5-01-03	A Distributor of Products	ACCT #	•
CUSTOMER NAME FOOD - 4- LESS		ŠTORE #	
STREET ADDRESS W FICENO ST	*		
CITY Fresno	**************************************		
CASH CHARGE SALESMAN	Albert	ROUTE #	

			7					
QTY. SUGG. SOLD RETAIL	PRODUCT	UNIT COST	TOTAL	GTY. SOLD	SUGG RETAIL	PRODUCT	UNIT COST	TOTAL
4 2/50	BBQ 6°t	1.80	143,20	7	2/100	Pounnt Ship 144	ret :	
2 2/54	Plus 6 Ct	1.80	2160-	-	**	^	354	\$5040
6 3/54	R'pple 6ct	1,80	64 30	~ ·	·	*		
5 0/54	Nacho 7et	1.80	6300	***		* * *		
6 2/54	Duffel 6ct	1.80	64 80			~**		
1/ 3/54	Hot Fix 6"	1.80	343.20				u	
	*		~		ii ***		da	
							,	
		<b>4</b> 7			*		<sup>-</sup> 5	
		,						
	, , , , , , , , , , , , , , , , , , ,	# Å		, h #	- 4		e of the second	r =
		*						
		٠						
			1	,				
		1				ν	<u> </u>	
	16	,				3 - 3		
				,		,		
		~	1	-TOTA	L COL			50 40
				TOTA	L COL	JMN-A	#	
			ar	SUB TOTAL				
	· 安丁江上年中華 女子 5世 3	-		"\$TAT	ÉSAÉÉ	STAX	\$	***
						4.5		
			# "	PLUS MACHINE RENT,				
			* *	GRAND TOTAL				351 00
						AND CUSTOMER SIGNATURE		1 3 3 .
		٩.	7	STOTE STAINE AND GOOT WINER GIGHATIONE				

1300.60



#### MEPCO, Inc.

4589 W Jacquelyn Ave Fresno CA 93722

(559) 277 1100

A Distributor of Products

ACCT	# 83	

CUSTOMER NAME FOOD - 4- Le	<u> </u>
<b>~</b>	

Fresno STREET ADDRESS\_\_\_\_\_

INVOICE NO 32869 F082

CITY Fresno

CHARGE 7

DATE 5-2-03

SALESMAN

ROUTE #\_

CASH		CHARGE	SALESIV	MAN 7 1 1 JE			ROUTE #		
QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
4	2/50	Ripple 6ct	1.80	143,20					-
c/	2/50	BBQ 6"	1.80	143 20					
4	2/50	Puffel 6c+	1.80	143 20					-
4	2/50	Plain Potato 61	1.80	143 20					
4	2/50	Hot Fry 6ct	1.80	P1/3 20	<u> </u>				
4	2/50	Nucho 1ct	11:80	D50 40					
								<u> </u>	
								<u></u>	
				-					
	د								
							or the	<u> </u>	
						ŧ		<u> </u>	
			·					<u> </u>	
			*			,			
		f						<u> </u>	
								<u> </u>	
					<u> </u>	<u> </u>		<u> </u>	
					<u> </u>				
					<u> </u>			<b></b>	
					ļ	<u></u>			
			*		<del></del>		UMN B		
			5_				UMN A	<del></del>	
			4/	<u> </u>	SUB	TOTAL			
		( ( (			STAT	E SALI	S TAX		
		(1)							
		7	ļ <u>.</u>	7	PLU	S MÁCH	INE RENT		1
			حبيا		GR/	AND T	OTAL		1266 40
		<u> </u>		/			AND CUSTOMER SIGNÁTURE		
			- <sup>1</sup>			1 1			

TOTAL COLUMN A

4-03

兲 Central Valley Tom's Sales, Inc. PO Box 6347 F082 INVOICE NO 29967 Fresno California 93703 6347 (559) 268 2886 DATE 3-24-03 A Distributor of Products CUSTOMER NAME TOOK 4 Loss STREET ADDRESS\_ CITY\_\* 」 ∡ CHARGE 🛂 CASH SALESMAN\_ ROUTE #\_ QTY. SUGG. SOLD RETAIL UNIT UNIT **PRODUCT** TOTAL **PRODUCT TOTAL** COST SOLD COST **TOTAL COLUMN B TOTAL COLUMN A SUB TOTAL** STATE SALES TAX PLUS MACHINE RENT **GRAND TOTAL** STORE STAMP AND CUSTOMER SIGNATURE TOTAL COLUMN A

€ 6

			ı vaney i		3 00	lico, ilic.	(6	1000000
INVOICE NO	29968	F082	Fresno Califòr	ox 6347 nia 93703 6 68 2886	5347			lom's
DATE 3 -	24-03		A Distributor o		oducts	ACCT #	200	5
CUSTOMER N		1	410	21		STORE #		b.
STREET ADD	RESS		,					·
CITY	× Cl	lou	is.					
cash $\square$	CHARGE A	SALESI	* D =	0/	Qa.	ROUTE #		•
QTY. SUGG. SOLD RETAIL	PRODUCT	UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
11) 2/300	6c Riona	180	108.00		10 mm.			
5 3/20	70 NACho	180	63,00					
8 2/30	6c FRIGS	180	86.40					
8 2/300	100 Puffer	180	8640		45 70		~-	
8 250	GC BBQ	180	86,40		~~~		*	
6 2/1500	60 PLAIN	180	QU,80		- 2:			
	- 4 8 24	* *			• •			
		× 1						
							æ	
			,					
				TOTA	L COLL	JMN B		
				TOTA	L COLL	JMN A	*	
			1	SUB 1	<b>FOTAL</b>			
	`	•.*		STATI	SALE	STAX		
,	1			PLUS	MACH	INE RENT		
					ND TO			495,00
	` `			STORE	STAMP A	ND CUSTOMER SIGNATURE		
		3,		W	my	two !		
				\	(			
	TOTAL COLUMN A	:	495.00			$\bigvee$		
		· · · · · · · · · · · · · · · · · · ·	<del></del>	-				

A STATE OF THE STA		-			Ce	entra	Valley 1	om'	s Sa	ales, Inc.	0/5	
	IOVNP	CE NO	29	984	FO	82	Fresno Califo	6347 roja 93703 68 2886	, 6347	10		LOMES
	DATE	3-6	28-0	3	<b>_</b>		A Distributor		oducts	ACCT #	2864	De/
>-				Food	4	1155		*	-	STORE #	8845	
				Fire		t ==	79 stil	u - -				
		F (1)		7	,		1.74	À		**		¥.
l I	CASH			RGE 🛛	/	SALESI	MAN Alber	t G	0179	ROUTE #	2 1	The state of the s
	QTY. SOLD	SUGG. RETAIL		PRODUCT		UNIT COST	TOTAL	QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL
	5	2/3	.61	1 (01	И	1/05	13150		*			
1	5	2/3	807	Auth	<del>\$                                    </del>	11:05	42 00 \$				- value	
	5	2/300	Bet.	Ripple		\$105	1000		. 3		<b>3</b>	
	5	2/300	Bet	Noch	<b></b>	7/ 05	1200	<u> </u>	<u>U</u>			
1	2	3/300	Bet.	Plan	21	7 05	1840	ļ.,	<u> </u>			
		to	1-4-					(X)	1.4		~, ~ ~ ~ ~ ~ .	£ &
*				ξ		*	43 - 24	ļ	<u> </u>			·
							1		h			~
ı						4+	,				· .	
				· · · · · · · · · · · · · · · · · · ·	*			TOTA	L COL	UMN B		
							\$ .	TOTA	L COL	UMN A.	*	
ı					aran aran	N		SUB	TOTAL		~	· · ·
1			4			*		STAT	E SALE	S TAX	~	
1 4						-		<u> </u>	٠,			``
ا م	\ 			3,	· · · · · · · · · · · · · · · · · · ·					INE RENT	NG. GPT	
~* v	`			1	Langue per on present	*				OTAL	1	174,3c
								<b>-</b>	STAMP (	AND CUSTOMER SIGNATUR	RE	
	ļ		•				*		4			
	-				£.		4	*	1-	1		
		<i>ب</i> 	TOTA	L COLUM	VA 💆	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	1179.30	],	- [			ser.

Central Valley Tom's Sales, Inc. Fresno, California 93721 (203) 268-2886 A Distributor of Producti INVOICE NO 05466 F082 DATE 3-13-03 ACCT # \_\_\_\_\_ CUSTOMER NAME FOOD \_\_\_\_\_\_\* STORE #\* \_\_\_\_\_\_\_\_ STREET ADDRESS C(TY\_ CASH | | CHARGE SALESMAN\_ ROUTE# UNIT COST SUGG. PRODUCT TOTAL **PRODUCT** TOTAL RETAIL RETAIL 10.80 0 80 10.80 10.80 10.80 \*\* **\*\*** \*\* \*\* **TOTAL COLUMN B** TOTAL COLUMN-A **SUB TOTAL** STATE SALES TAX PLUS MACHINE RENT GRAND TOTAL STORE STAMP AND CUSTOMER SIGNATURE TOTAL COLUMN A

		05516	Fo	82	845 Top Fresno, Califo (209) 268	ornia 937	721		3 3	
DATE	<u>5</u> -	-11-03.			A Distribusor of		ucts	ACCT #		<del></del>
CUSTO	OMER N	NAME	od L	1-10	14 -			STORE #		
STREE	ET ADD	RESS	Fire	4/	Setty	lu	us -			
ĊΠΥ_		720	Firs	,	,		/			
		CHARGE 2	_		MAN Zoni			ROUTE#		
CASH	SUGG.			UNIT		QTY.	SUGG.		TINU	
QTY. SOLD		PRODU	CT	COST	TOTAL	SOLD	RETAIL	PRODUCT	cost	TOTAL
12:	2/20	7cMAC	ho	180	151,20					
15	7/90	GC RIPA	QQ	180	162.00					
10	2/500	Ge Du	fen ,	1XO	108.00					
13	2/500	6c 81	3a	100	140,40				\	*
10	)/toc	GC FA	ies	180	108 00					
10	7/54	60 D	Aint.	180	108,00		<del></del>			
	<u>.</u>						/	1,000	<del>-                                     </del>	
							/-	MY	+	- The state of the
							<b> </b>	W//		
								// X	+ + +	
-	-	<u> </u>					/>	Lary		/
		-		<u> </u>				AU		
	-									
										-
							-			
									٤	
							<u> </u>			
						4		LUMN B		
	1			<u> </u>		<del> </del>		LUMN A	 **	
							TOTA			
<u> </u>						STA	TE SAL	ES TAX	t Lâ	
	-					<del> </del>	0.1440	HINÉ RENT		1
				-						777.60
-	-							TOTAL AND CUSTOMER SIGNATURE		1/ 7-1-10C
1	1 /	TOTATA				1 \	10	1/		•
1	10	101010				_	X	,		ţ
		TOTĂL CÔU	IIMN A	<u> </u>	777.60	ካ	"			;
1		TOTAL COL	AMIA W		1 1 1	1				2

INVOI	うら ICE NO	054	471	Ce . Fo	ntral 82	Valley	45 To	peka		ales,	Inc.		e e e e e e e e e e e e e e e e e e e	
		173				Fresno, California 93721 (209) 268-2886 A Distributor of Products					ACCT #		The state of the s	
CUST	OMER	NAME		DOC - 4	1-2	ess.					STORE#	884	<u> </u>	
STREE	ET ADE	RESS _	·	7	Llon	25t-	18	7		7	A			
CITY_			7	- 1ean	0	255-		e			¥			
CASH		CHA	RGE	<b>X</b>	SALES	MAN 20	ry				ROUTE#	,		
QTY. SOLD	SUGG. RETAIL		PROD	UCT	UNIT COST	TOTAL		QTY. SOLD	SUGG. RETAIL	PI	RODUCT	UNIT COST	TOTAL	
8	2/00	601	451	FRIES	180	8641	)				7	¢.	7	
12	2/17	70	1	acho	180	882	0							
10	2/500	60	A	AGGO.	180	108.0	Ø							
14	2/500	60	Ri	pple	(80	151.7	20		· ·					
10	1/4	o Co	-/-	Upin	180	108.0					۲.	4		
10	2/20	6c	15	30 -	(80)	108.0	$\mathcal{D}$		, 7			*		
	t	1500		·					~*			<del>\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ </del>		
			1	<del></del>	~ ~ **	,	7			~	- 2 Z. 2 1			
-			<del>\</del>	<u> </u>	via	•	ł		*		***	,		
			•						Ţ		a,t	** "		
		<del></del>								4	У	*	,a	
				~*										
	-					ŗ		*	7.		\*	u. \$		
						p.ext		* \						
	-		*											
													*	
						, - <del>(</del>					<u> </u>	', ,		
					3	,				UMN B		·		
										UMN A				
									TOTAL					
<b></b>							,	STAT	ESALI	ES TAX	Č			
								***	-					
-			. <del></del>							IINE ŘEN	11,22		611001	
			1	)						OTAL	MER SIGNATURE		W77.8C	
17			1						/ HTM //	300,00	, 4. 36 17 13 01 16			
Pour	<del>                                      </del>		1	-										
	·/	^TOTAL	. COL	ŮMŅ Ą	*	649.	,gc		-particus,					

Central Valley Tom's Sales, Inc. INVOICE NO 05437 F082 845 Topeka Fresno, California 93721 (209) 268 2886 ACCT # \_ CUSTOMER NAME STREET ADDRESS \_ CITY\_ CASH CHARGE SALESMAN \_ **ROUTE#** SUGG. UNIT **PRODUCT PRODUCT** TOTAL RETAIL COST 70 milo 100 6300 **TOTAL COLUMN B** TOTAL COLUMN A **SUB TOTAL** STATE SALES TAX PLUS MACHINE RENT **GRAND TOTAL** STORE STAMP AND CUSTOMER SIGNATURE

TOTAL COLUMN A

INVOI	CE NC	05436 F	2082	845 To Fresno, Calif	ornia 93721		7				
DATE	3-	18-03		(209) 266 A Distributor of			ACCT #	CCT #			
CUSTO	) OMER I	NAME - TOUCE	14.	- 1001	STORE # STORE #						
STREE	ET ADD	RESS 72	ist /	GATTYS	ben	9					
ĊITY_		Trano	)		,	, 					
CASH		CHARGE	SALESI	MAN Don			ROUTE#				
QTY. SOLD	SUGG. RETAIL	PRODUCT	UNIT COST	TOTAL		IGG.	PRODUCT	UNIT COST	TOTAL		
15	2/500	60 RIPPLE	180	16200							
10	2kw	6c Fries -	11	10800							
10	2/54	6c BBQ	4	10800							
10	2/500	Ge Plain	*	108.00							
12	2/54	7c Nacho-		151.20							
12	2/5	o 6c Puffen		129.60							
							,				
		+									
-						.,					
ļ											
	[										
					TOTAL	COL	JMN B				
					TOTAL	COL	JMN A				
					SUB TO	OTAL					
					STATE	SALE	S TAX %				
					PLUS M	<b>MACH</b>	INE RENT				
					GRAN	t qu	QTAL		76686		
					STORE ST	AMPA	NO CUSTOMER SIGNATURE		•		
60	7	Thouse			] <sup>)</sup>	Bu,	//				
14			Į			\	•				
		TOTAL COLUMN A	-	76686	1						

				Ce	ntral	Valley	Tor	n's	Sa	ales,	Inc.	+	125	86
INVO	ICE NO	05	415	F087	2	845 Fresno, C	о горек	(a				TI /		other state of the
DATE	3-	10	1-03			(209 A Distributo	) 268-28	<b>386</b>			ACCT	#	<b>~</b>	Story Art March
		NAME		rood	For	<b>≠</b>	_						884	
		RESS		7	rem	95-							0 0 4	
СПУ_				72	5 nu	95 -								
CASH	П	CH	IARGE	Xn	SALESI		TAN	N		i i	_ RQUTI	F#		
QTY.	SUGG.	*			UNIT	افر	a a	IY. S	SUGG.		,	*	TINU	
SOLD	RETAIL	40	PRODUC		COST	TOTAL		DLD F	RETAIL		PRODUC	<i>)</i>	COST	TOTAL
7	4/200	XC	SACOR	Fries	,	3360			, , , , , , , , , , , , , , , , , , ,				*	
4.	1/300	XC_	MAC	hor	100	3360								
17/	7/2	- Xx	RIC	pce	705	3360		-				<u></u>		
1/	770	80		ropt	105	3360							<u> </u>	
1/	5/3/	180	- Pla		105	3 36	7	_	-				*	
4	2174	100	· COL	<u>n</u>	703	131	4					<del></del>	3	
	ų,												۹. ۰	<u> </u>
													, 1	
								$\neg$						
						,	7	.8	,			1.~	¥ \$	
			·											
			· · · · · · · · · · · · · · · · · · ·											
														ਸ਼
													<i>\pu</i>	
						*							**	
				,									-	
<u> </u>						, t			*					**
						~ /				UMN B				
<b></b>		St.,	<u>',                                    </u>	<del></del>		- 4				<u>UMN A</u>		<i>,</i>		
<b></b>								SUB T	~		_,			
-		<b> </b>	····				- - <sup>\$</sup>	IATE	SAL	ES TAX		~		 
<b> </b>	<u> </u>		····		10		+	) LIE	MAN	-IIÑ <b>E</b> ∢RE	:NT			
	<b> </b>				1.1					TOTAL				19(20
	<b>†</b>	<del>                                     </del>	*.		<b>V</b> .()					AND CUST		NATURE		1 ' ).
	$ \uparrow $	h	•	A	M									
1 de	1	<b>/</b>												
		TOT	AL COLU	MN A		19320	丌							

Central Valley Tom's Sales, Inc.											
INVOICE NO	29939	F082	Fresno Califor	ox 6347 nia 93703 6347 68 2886			lom's				
DATE	2-2-03-		A Distributor of		ACCT #_	·					
CUSTOMER	NAME 4000	4	Less		STQRE*#		<del></del>				
STREET ADI	DRESS			The control of the co							
CITY	Frist	165t	ryshing		`						
CASH	CHARGE 🔽		MAN TON		ROUTE #	-					
QTY. SUGG. SOLD RETAIL	PRODUCT	UNIT COST	TOTA!_	QTY. SUGG. SOLD RETAIL	PRODUCT	UNIT COST	TOTAL				
12 2/30	6.R. ppla	180	129.60		A						
12 2/20	Ge DUMAP.	- 180	129,60		*						
10 7/10	70 wacho	- 180	124,00								
10 2/200	GC FRIES	180	108.00		•	* *					
10 2/20	OC BBB	180	10800	**		* 1					
8 2/34	Ge Vijan	180	8640	<u> </u>	_ · ·						
*	2 12	<u> </u>		-	4		,				
			<u></u>	*							
	, °	,,	1		*	<i>\$</i>					
	<b>*</b>	***		TOTAL COLU	IMAN D	****					
		Ţ.,	:	TOTAL COLU		*					
		-		SUB TOTAL	JIVIN A						
	***			STATE SALE							
1	*		, 5	O FATE OALL							
	A Property of the Park of the		,	PLUS MACH	INE RENT	A P	* c				
				GRAND TO			687.6				
		~			ND CUSTOMER SIGNATURE,		)				
		- ,				•	* ·				
100	7-1	1, *, *, **	*		HOM						
	TOTAL COLUMN A		68760		1 - 2 :-	~ ~	-				
<u> </u>			<u> </u>		ζ		-				

INVOICE N	29905	F082	-	Fresno Califor (559) 20	nia 93703 6 68 2886	347			
DATE 3	-5-03			A Distributor of		oducts	ACCT #		<del></del>
CUSTOMER	`	pd_	4	- 6	214		STORE #		
STREET AD	DRESS				_				
CITY	7.	est_	10	e fty	al.	ne	<u> </u>		
CASH $\square$	CHARGE A	SA	LESMAN	JO	ny		S/CCROUTE #		*
QTY. SUGG SOLD RETAI	PRODUCT		NIT DST	TOTAL	QTY. SOLD	SUGG. RET <b>A</b> IL	PRODUCT	UNIT COST	TOTAL
10 2/50	Cac BBOC	9:11	30 11	2800					
12 28	6C Ripp	({ Y	1	29,60					
15 215	OTOC NA	ho '	-V	89.00					
10 2/5	p Gc Pla	Ain 1	1	2800					
8 45			(1)	2640 2800					
10 p/st	oc rue	180	1	7000			<del>/ ( )                                  </del>		
~ 04									
					TOTA	L COL	JMN B		
					TOTA	L COL	JMN A		
					1	TOTAL			
					SŢAT	E SALE	S TAX	<u> </u>	
			e 3		51.110	MAGE	UNE DENIT *	*	
						ND TO	IINE DEN I		7290
					<del></del>		AND CUSTOMER SIGNATURE		10-
					1	· · · · · ·			
125	18555 Te	OTAL			1 \	tr.	' //		
7	TOTAL COLUM	NA	1	12900	1 4	<i>)</i> , '	· · · · · · · · · · · · · · · · · · ·		
***************************************					_		^		