

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

PROOF OF CLAIM



s131817

In re
Fleming Companies, Inc

Case Number
03-10945

Scheduled Claim Ref # 2-F2-19443
YOUR CLAIM IS SCHEDULED AS

\$3 540 00 UNSECURED

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

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

Name of Creditor and Address

0354429381607

BEST BLOOMS
PO BOX 33115
SAN ANTONIO TX 78265

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

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

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

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number (210) 654-6543 ext 136

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (describe briefly)
 - Retiree benefits as defined in 11 U.S.C. § 1114(a)
 - Wages, salaries and compensation (Fill out below)
- Your social security number _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 4,757.25 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ _____ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff).
Brief description of collateral:
 Real Estate
 Motor Vehicle
 Other _____
Value of collateral \$ _____
Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim.
Specify the priority of the claim:
 Wages, salaries or commissions (up to \$4,650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)
 Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)
 Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)
 Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)
 Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)
 Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____
Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter, with respect to cases commenced on or after the date of adjustment.

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

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

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 900
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED

AUG 11 2003

BMC

Fleming Companies Claim



03382

DATE SIGNED
AUG 06 2003

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).
Paula Rutherford - Paula Rutherford

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

See Other Side For Instructions

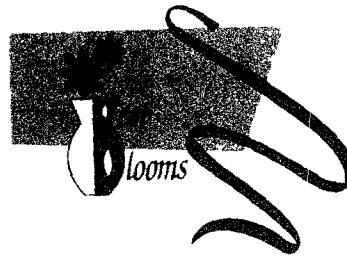
AGING DATE 05/01/03

ACCOUNTS RECEIVABLE
AGED TRIAL BALANCE
SLSMN

PAGE 1

CUST NO	CUSTOMER NAME	ORIGINAL INVOICE		ACTIVITY			* - - - - - AGED BALANCE - - - - - *				
		NUMBER	DATE	AMOUNT	DATE	T YFE	AMOUNT	CURRENT	70-DAY	60-DAY	30-DAY
00327	*FLEMING CO INC	075148	02 17/03	265 50							265 50
		075201	02/20 03	531 00							531 00
		075438	02/27/03	442 50							442 50
		075717	07 06/02	575 25							575 25
		075910	03/13/03	796 50							796 50
		076111	03 20 03	796 50							796 50
		076707	03/27/03	663 75							663 75
		076904	04 03/03	198 25							198 25
CUSTOMER TOTAL				4757 25			00	00	00		4757 25

Best Blooms



SAN ANTONIO, TEXAS
 (210) 654-0517
 (210) 654 0842 FAX
 1 800-978 7764

PLEASE REMIT TO
 P O BOX 33115
 SAN ANTONIO TEXAS 78265-3115

INVOICE

500827

SOLD TO

↑ FLEMING CO INC
 ALBERTSONS DIST
 P O BOX 268959
 OKLAHOMA, OK 73125

(918) 439 6773

DATE	INVOICE NO
02 13 03	75148

NSF \$50.00
 CHECKS - CHARGE BACK

SALESMAN	BRANCH	METHOD OF SHIPMENT	TERMS	ORDER NO
CTM	BEST BLOOMS	GASLGA		160393
QUANTITY	CASES/ BUNCHES	DESCRIPTION	PRICE	AMOUNT
90	6	GLADIOLUS 15BU/10ST	2 9500	265 50
90	6			

1% per month service charge (annual rate of 12%) is added to accounts past due over 30 days

00
 MISCELLANEOUS

INVOICE TOTAL

\$ 265 50

ID. BB-SL-RG1

INVOICE DATE: 02/13/03

DROP No.: 600827

SHIP TO: FLEMING CO.
420 S. 145th E. AVE.
TULSA
OK 74106

EMERG. PHONE#: 918 439-6773

SALESPERSON: KIM
PO No.: 160393

9A


***** DIRECTIONS *****
600827 FLEMING CO. (ALBERTSONS DIST.) 439-6773. STEPHANIE JOHNSON
420 SOUTH 145th EAST AVENUE
TULSA, OKLAHOMA 74108

TULSA APPOINTMENT DESK (918) 439-6820 CALL AT LEAST 24 HOURS IN ADVANCE

***** APPROVED BY TONY HARRISON *****

I-44 W. TAKE 129TH STREET EXIT AT TRAFFIC LIGHT. TURN RIGHT, GO TO 1ST
TRAFFIC LIGHT - TURN RIGHT TO FLEMING ON RIGHT

LOADER _____ CHECKER _____ DRIVER _____ DROP DATE _____

QTY	CASES	PRODUCT DESCRIPTION	CUB-FT	TOT CU-FT	INVOICE#	\$\$ AMOUNT
6		GLADIOLUS-15BU/10ST	1.92	11.52	75148	265.50
					INVC TOTAL	265.50

1663

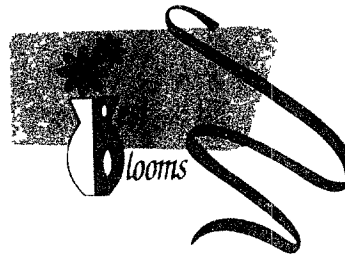
IMPORTANT: ALL claims for loss or damage MUST be presented in writing within 10 days. Any claim exceeding \$100.00 MUST be telephoned within 24 hours. Unless these conditions are complied with, the claim will not be accepted.

6 <<< TOTALS >>> 11.52

*** B E S T B L O O M S ***
* 11135 IOTA DRIVE *
*** SAN ANTONIO, TX 78217 ***

Rec'd paperwork 

Best Blooms



SAN ANTONIO, TEXAS
 (210) 654-0517
 (210) 654-0842 FAX
 1-800 978-7764

PLEASE REMIT TO
 P O BOX 33115
 SAN ANTONIO, TEXAS 78265-3115

INVOICE

600827

SOLD
 TO

FLEMING CO INC
 ALBERTSONS DIST
 P O BOX 268959
 OKLAHOMA, OK 73125

(918) 439 6770

DATE	INVOICE NO
02 20 03	75301

NSF \$50.00
 CHECKS - CHARGE BACK

SALESMAN	BRANCH	METHOD OF SHIPMENT	TERMS	ORDER NO
KIN	BEST BLOOMS	GASLGA		160421
QUANTITY	CASES BUNCHES	DESCRIPTION	PRICE	AMOUNT
180	12	GLADIOLUS 15BU/10ST	2 9500	531 00
180	12			

1% per month service charge (annual rate of 12%) is added to accounts past due over 30 days

00
 MISCELLANEOUS

INVOICE
 TOTAL

\$ 531 00

Sasusa

INVOICE DATE: 02/20/83

DRUP No 600877

11000 E. CHERRY BLVD
DENVER CO 80231

PHONE# 513 439 6773

5th FLOOR, R3M
PO Box 160421

10A

RG

***** DIRECTION *****

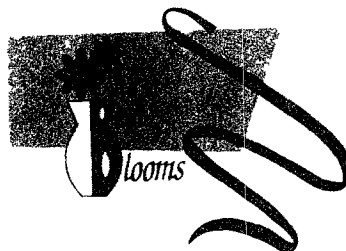
TO: DENVER CO 80231 513 439 6773
5th FLOOR, R3M
PO Box 160421

NUMBER	CHECK	AMOUNT	DATE
01	11000 E CHERRY BLVD	23.04	02/20/83

32.26

<<< TOTAL >>> 23.04

Best Blooms



SAN ANTONIO, TEXAS
 (210) 654 0517
 (210) 654 0842 FAX
 1 800-978-7764

PLEASE REMIT TO
 P O BOX 33115
 SAN ANTONIO TEXAS 78265-3115

INVOICE

600327

SOLD TO

ARMELING CO INC
 ALBERTSONS DIST
 P O BOX 268959
 OKLAHOMA, OK 73125

(918) 439 6773

DATE	INVOICE NO
03 06 03	75713

NSF \$50.00
 CHECKS - CHARGE BACK

SALESMAN	BRANCH	METHOD OF SHIPMENT	TERMS	ORDER NO
KIM	BEST BLOOMS	SAFESA		708841

QUANTITY	CASES, BUNCHES	DESCRIPTION	PRICE	AMOUNT
195	13	GLADIOLUS 15BU/10ST	2 9500	575 25
195	13			

1% per month service charge (annual rate of 12%) is added to accounts past due over 30 days

00 MISCELLANEOUS	INVOICE TOTAL	\$ 575 25
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INVOICE NO. 000827

INVOICE DATE: 03/06/03

DRUP No. 000827

SHIP TO: FLEMING CO.
320 S. 145th E. AVE.
TULSA
OK 74106

EMERG. PHONE# 918 439-6773
SILPHANT JOHNSON
PH No. 788841

9A

***** DIRECTION *****
000827 FLEMING CO. (ALBERTSON'S DIST) 439 6773 SILPHANT JOHNSON
320 SOUTH 145th EAST AVENUE
TULSA, OKLAHOMA 74106

THE 24 HOUR SERVICE DESK (918) 439 6828 CALL AT LEAST 24 HOURS IN ADVANCE

***** APPROVED BY TONY HARRISON *****

PLEASE TAKE LEFT STREET EXIT AT TRAFFIC LIGHT TURN RIGHT, GO TO 1ST
TRAFFIC LIGHT TURN RIGHT TO FLEMING ON RIGHT

QUANTITY	CHECKER	DELIVER	DEBIT DATE	PRODUCT OR DESCRIPTION	UNIT	TOTAL UNIT	INVOICE #	BY AMOUNT
1				LABOROUS TUBULOST	1.52	24.96	75713	575.25
							INVC. TOTAL	575.25

FLEMINGS COMPANIES, INC.
TULSA - PSC

CASES RECEIVED 13

CASES 0

CAS 0

CASE 0

APP 0

DRI 0

DAT 0

THE 0

THE 0

CA 0

PA 0

[Signature]
3-9-03
3495

signed receipt

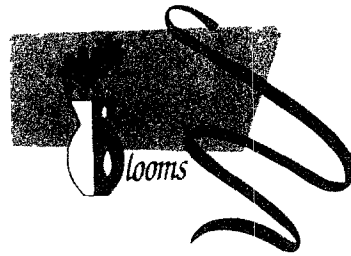
IMPORTANT: ALL claims for loss or damage MUST be presented in writing within 10 day. Any claim exceeding \$100.00 MUST be telephoned within 24 hours. Unless these conditions are complied with, the claim will not be accepted

1) << TOTALS >> 24.96

*** BEST BIOWNS ***
* 11135 IOTA DRIVE *
*** SAN ANTONIO, TX 78217 ***

[Signature]

Best Blooms



SAN ANTONIO, TEXAS

(210) 654 0517

(210) 654 0842 FAX

1 800-978-7764

PLEASE REMIT TO
P O BOX 33115
SAN ANTONIO, TEXAS 78265-3115

INVOICE

600827

SOLD TO

FLEMING CO INC
ALBERTSONS DIST
P O BOX 268959
OKLAHOMA, OK 73125

(918) 439 6773

DATE	INVOICE NO
03 27 03	76307

NSF \$50.00
CHECKS - CHARGE BACK

SALESMAN		BRANCH	METHOD OF SHIPMENT	TERMS	ORDER NO
K11		BEST BLOOMS	SAGLSA		788949
QUANTITY	CASES/BUNCHES	DESCRIPTION		PRICE	AMOUNT
225	15	GLADIOLUS 15BU/10ST		2 9500	663 75
225	15				

1% per month service charge (annual rate of 12%) is added to accounts past due over 30 days	00	INVOICE TOTAL	\$ 663 75
	MISCELLANEOUS		

104 BR 61 105

INVOICE DATE: 03/27/03

DROP No.: 600827

SHIP TO: FLEMING CO.
470 S. 145th E. AVE
TULSA
OK 74106

EMERGENCY PHONE# 918 439-6773
SALES PERSON: KIM
PO No.: 788949

9A

***** DIRECTION *****
600827 FLEMING CO. (ALBERTSONS DIST.) 439-6773 STEPHANIE JOHNSON
470 SOUTH 145th EAST AVENUE
TULSA, OKLAHOMA 74108

TULSA APPOINTMENT DESK (918) 439-6820 CALL AT LEAST 24 HOURS IN ADVANCE

***** APPROVED BY TONY HARRISON *****

144 W. TULSA 129th STREET EXIT AT TRAFFIC LIGHT. TURN RIGHT, GO TO 1ST TRAFFIC LIGHT TURN RIGHT TO FLEMING ON RIGHT

LOADER	CHECKER	DRIVER	DROP DATE			
KEY	CASES	PRODUCT DESCRIPTION	CUB FT	TOT CU FT	INVOICE#	\$\$ AMOUNT
	15	QUADTULUS-1560/1051	1.92	28.80	70307	663.75
					INVT TOTAL	663.75

FLEMINGS COMPANIES INC
TULSA - PSC

40.32

CASES RECEIVED _____
 CASES REFUSED _____
 CASES SHORT _____
 CASES OVER _____
 APPROVED BY MARIA LEAD
 DRIVER _____
 DATE 3-20-03
 CHEP RECEIVED _____
 CHEP REFUSED _____
 PALLETS IN _____
 PALLETS OUT _____

signed receipt

IMPORTANT: ALL claims for loss or damage MUST be presented in writing within 10 day. Any claim exceeding \$100.00 MUST be telephoned within 24 hours. Unless these conditions are complied with, the claim will not be accepted.

15

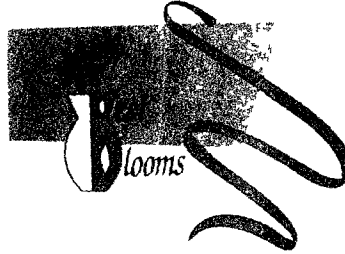
<<< TOTALS >>>

28.80

*** BL 3 T R I O M S ***
* 1135 TOTA DRIV *
*** SAN ANTONIO, TX 78217 ***

ML

Best Blooms



SAN ANTONIO, TEXAS
 (210) 654 0517
 (210) 654 0842 FAX
 1 800 978 7764

PLEASE REMIT TO
 P O BOX 33115
 SAN ANTONIO, TEXAS 78265-3115

INVOICE

1027

SOLD TO

★FLEMING CO INC
 ALBERTSONS DIST
 P O BOX 268939
 OKLAHOMA, OK 73125

(918) 439 6773

DATE	INVOICE NO
03 20 03	76111

NSF \$50.00
 CHECKS - CHARGE BACK

SALESMAN	BRANCH	METHOD OF SHIPMENT	TERMS	ORDER NO
1	BEST BLOOMS	SMGLSA		700911

QTY	CASES/ BUNCHES	DESCRIPTION	PRICE	AMOUNT
0	10	GLADIOLUS 15BU/10GT	2 9500	796 50
270	10			

% per month service charge (annual rate of 12%) is added to accounts past due over 30 days		00	INVOICE TOTAL	\$ 796 50
		MISCELLANEOUS		

M A N I F E S T

ID: BB-SLGCB

INVOICE DATE: 03/20/03

DROP No.: 600827

SHIP TO: FLEMING CO.
420 S. 145th E. AVE.
TULSA
OK 74106

EMERG. PHONE#: 918 439-6773

SALESPERSON: KIM
PO No.: 788911

10A

***** DIRECTIONS *****
600827 FLEMING CO. (ALBERTSONS DIST.) 439-6773 STEPHANIE JOHNSON
420 SOUTH 145th EAST AVENUE
TULSA, OKLAHOMA 74108

TULSA APPOINTMENT DESK (918) 439-6820 CALL AT LEAST 24 HOURS IN ADVANCE

***** APPROVED BY TONY HARRISON *****

I-44 W. TAKE 129TH STREET EXIT AT TRAFFIC LIGHT. TURN RIGHT, GO TO 1ST TRAFFIC LIGHT - TURN RIGHT TO FLEMING ON RIGHT

LOADER _____ CHECKER _____ DRIVER _____ DROP DATE _____

QTY	CASES	PRODUCT DESCRIPTION	CUB-FT	TOT CU-FT	INVOICE#	\$\$ AMOUNT
18		GLADIOLUS-15BU/10ST	1.92	34.56	76111	796.50
						796.50

FLEMING'S COMPANIES, INC.
TULSA - PSC

CASES RECEIVED 13

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

APPROVED BY Chris [Signature]

DRIVER [Signature]

DATE 3-23-03

CHP RECEIVED 0

CHP REFUSED 0

PALLETS IN 0

signed receipt

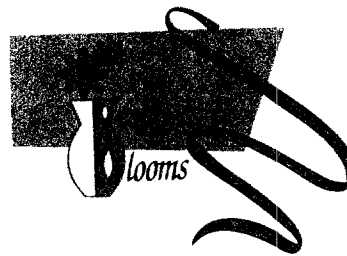
48.39

IMPORTANT: ALL claims for loss or damage MUST be presented in writing within 10 days. Any claim exceeding \$100.00 MUST be telephoned within 24 hours. Unless these conditions are complied with, the claim will not be accepted.

18 <<< TOTALS >>> 34.56

Rec'd [Signature]

Best Blooms



SAN ANTONIO, TEXAS
 (210) 654 0517
 (210) 654-0842 FAX
 1 800-978 7764

PLEASE REMIT TO
 P O BOX 33115
 SAN ANTONIO, TEXAS 78265-3115

INVOICE

600827

SOLD TO [FLEMING CO INC
 ALBERTSONS DIST
 P O BOX 268959
 OKLAHOMA, OK 73125] (918) 439 6773

DATE	INVOICE NO
03 13 03	75910

NSF \$50.00
 CHECKS - CHARGE BACK

SALESMAN		BRANCH	METHOD OF SHIPMENT	TERMS	ORDER NO
KIII		BEST BLOOMS	SASLGA		700079
QUANTITY	CASES/ BUNCHES	DESCRIPTION		PRICE	AMOUNT
270	18	GLADIOLUS 15CU/10ST		2 9500	796 50
270	18				
1% per month service charge (annual rate of 12%) is added to accounts past due over 30 days				00 MISCELLANEOUS	INVOICE TOTAL \$ 796 50

ID: BE^{SL}-RG2

INVOICE DATE: 03/13/03

DROP No.: 600827

SHIP TO: FLEMING CO.
420 S. 145th E. AVE.
TULSA
OK 74106

EMERG. PHONE#: 918 439-6773

SALESPERSON: KIM
PO No.: 788879

9A

***** DIRECTIONS *****
600827 FLEMING CO. (ALBERTSONS DIST.) 439-6773 STEPHANIE JOHNSON
420 SOUTH 145th EAST AVENUE
TULSA, OKLAHOMA 74108

TULSA APPOINTMENT DESK (918) 439-6820 CALL AT LEAST 24 HOURS IN ADVANCE

***** APPROVED BY TONY HARRISON *****

1-44 W. TAKE 129TH STREET EXIT AT TRAFFIC LIGHT. TURN RIGHT, GO TO 1ST
TRAFFIC LIGHT - TURN RIGHT TO FLEMING ON RIGHT

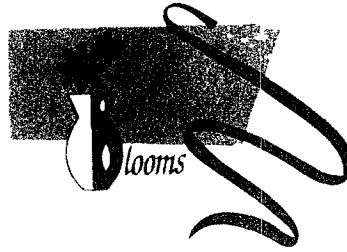
LOADER	CHECKER	DRIVER	DROP DATE			
QTY	CASES	PRODUCT DESCRIPTION	CUB-FT	TOT CU-FT	INVOICE#	\$\$ AMOUNT
	18	GLADIOLUS-15BU/10ST	1.92	34.56	75910	796.50
					INVC TOTAL	796.50

Mark A Meador
03-16-03
18

IMPORTANT: ALL claims for loss or damage MUST be presented in writing within 10 days. Any claim exceeding \$100.00 MUST be telephoned within 24 hours. Unless these conditions are complied with, the claim will not be accepted.

18 <<< TOTALS >>> 34.56
*** BEST BLOOMS ***
* 11135 IOTA DRIVE *
*** SAN ANTONIO, TX 78217 ***

Best Blooms



SAN ANTONIO, TEXAS
 (210) 654 0517
 (210) 654 0842 FAX
 1-800 978 7764

PLEASE REMIT TO
 P O BOX 33115
 SAN ANTONIO, TEXAS 78265-3115

INVOICE

600027

SOLD TO

*FLEMING CO INC
 ALBERTSONS DIST
 P O BOX 268959
 OKLAHOMA, OK 73125

(910) 439 6773

DATE	INVOICE NO
04 03 03	76504

NSF \$50.00
 CHECKS - CHARGE BAC

SALESMAN		BRANCH	METHOD OF SHIPMENT	TERMS	ORDER NO
KI11		BEST BLOOMS	SASLSA		738939
QUANTITY	CASES/ BUNCHES	DESCRIPTION		PRICE	AMOUNT
225	15	GLADIOLUS 15BU/10ST		3 0500	686 25
225	15				

1% per month service charge (annual rate of 12%) is added to accounts past due over 30 days			00 MISCELLANEOUS	INVOICE TOTAL	\$ 686 25
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LD DR-GL 163

INVOICE DATE: 04/03/03

DROP No.: 600027

SHIP TO: FLEMING CO.
420 S. 145th E. OUL
TULSA
OK 74106

EMERG. PHONE #: 918 439-6773
SALESPERSON: KIM
PO No. 780989

9A

***** DIRECTIONS *****
600027 FLEMING CO. (ALBERTSON'S DIST.) 439-6773 STEPHANIE JOHNSON
420 SOUTH 145th EAST AVENUE
TULSA, OKLAHOMA 74106

TULSA APPOINTMENT DISK (918) 439-6820 CALL AT LEAST 24 HOURS IN ADVANCE

***** APPROVED BY TONY HARRISON *****

1 44 W. TAKE 10TH STREET EXIT AT TRAFFIC LIGHT. TURN RIGHT, GO TO 1ST
TRAFFIC LIGHT TURN RIGHT TO FLEMING ON RIGHT

LOADER	CHECKER	DRIVER	DROP DATE	QTY	CASES	PRODUCT DESCRIPTION	CUB FT	TOT CU-FT	INVOICE#	\$\$ AMOUNT
				15		GLADIOLUS 15L0/1001	1.91	28.80	76504	686.25
									INVC TOTAL	686.25

FLEMINGS COMPANIES, INC
TULSA - PSC

CASES RECEIVED 15

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

APPROVED BY: [Signature]

DRIVER: Heidi Denger

DATE: 4/6/03

CHEP RECEIVED _____

CHEP REFUSED _____

PALLETS IN _____

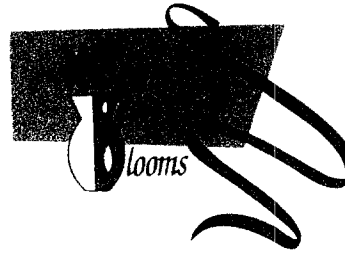
IMPORTANT: ALL claims for loss ~~of pallets~~ PALLETS OUT MUST be presented in writing within
10 days. Any claim exceeding \$100.00 MUST be telephoned within 24 hours. Unless
these conditions are complied with, the claim will not be accepted.

15 <<< TOTALS >>> 28.80

*** B E S T B L O O M S ***
x 11135 JOTA DRIVE x
*** SAN ANTONIO, TX 78217 ***

[Signature]

Best Blooms



SAN ANTONIO, TEXAS
 (210) 654-0517
 (210) 654-0842 FAX
 1 800 978 7764

PLEASE REMIT TO
 P O BOX 33115
 SAN ANTONIO, TEXAS 78265-3115

INVOICE

600827

SOLD TO

WFLMING CO INC
 ALBERTSONS DIST
 P O BOX 268959
 OKLAHOMA, OK 73125

(918) 439 6773

DATE	INVOICE NO
02 27 03	75496

NSF \$50.00
 CHECKS - CHARGE BACK

SALESMAN		BRANCH	METHOD OF SHIPMENT	TERMS	ORDER NO
KIM		BEST BLOOMS	SAGLSH		159531
QUANTITY	CASES/ BUNCHES	DESCRIPTION		PRICE	AMOUNT
150	10	GLADIOLUS 15BU/10ST		2 9500	442 50
150	10				

1% per month service charge (annual rate of 12%) is added to accounts past due over 30 days	00 MISCELLANEOUS	INVOICE TOTAL	\$ 442 50
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