

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc., et al.,	Case Number Joint Adm. 03-10945 (MFW)



589386
Bar Date Ref # 2-NVM-54596

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

Name of Creditor and Address

0354653589386

Donaghy Sales
2363 S Cedar Ave
Fresno CA 93725-1007

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if this address differs from the address on the envelope sent to you by the court.

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 ()	CREDITOR TAX ID #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> or amends a previously filed claim dated _____
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1 BASIS FOR CLAIM

Goods sold Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)

Services performed Taxes Wages, salaries, and compensation (Fill out below)

Money loaned Other (describe briefly)

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

2 DATE DEBT WAS INCURRED 3-5 to 3-27-03 **3 IF COURT JUDGMENT, DATE OBTAINED**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ _____ (unsecured)	\$ <u>113,272.18</u> (secured)	\$ _____ (unsecured priority)	\$ <u>113,272.18</u> (total)
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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 Right to reclaim goods sold.

Value of collateral \$ 113,272.18

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.

<p>BY MAIL TO Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900</p>	<p>BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, CA 90245</p>
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THIS SPACE FOR COURT USE ONLY

AUG 11 2003

BMC

DATE SIGNED <u>8-8-03</u>	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) <u>David R. Jenkins, Attorney for Creditor</u>
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Fleming Companies Claim

03446

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

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486 0901

DATE 03/05/03 TIME 06 24 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 811 FOOD 4 LESS #C8843 (2) INVOICE# 6874
 1355 SHAW
 CLDVIS CA 93612

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	1	BUD QTS NR	1820000008	18	04	*	18 04
108	14	BUD 12 PK CAN	1820011047	14	50	*	203 00
111	75	BUD 30 PK CAN	1820011030	16	35	*	1226 25
114	6	BUD 12PK LN NR	1820000771	14	00	*	84 00
115	6	BUD 24 OZ CAN	1820000466	12	75	*	76 50
124	1	BUD LT QTS NR	1820000117	18	04	*	18 04
128	14	BUD LT 12 PK CAN	1820053047	14	50	*	203 00
137	45	BUD LT 20PK LN NR	1820053025	12	25	*	551 25
144	1	NATURAL LT QTS NR	1820000416	9	00	*	9 00
149	14	NATURAL LT SUITCASE	1820015168	8	55	*	119 70
155	2	MICHELOB 12PK LN NR	1820000891	15	00	*	30 00
176	5	MICH AMBER 12PK LN NR	1820001991	15	00	*	75 00
188	7	MICH ULTRA 12PK LN NR	1820005990	15	00	*	105 00
194	3	KING COBRA QTS NR	1820000130	10	00	*	30 00
245	2	NATURAL IC QTS NR	1820027032	9	00	*	18 00
261	2	BACARDI S1 12PK LN NR	1820005991	19	90	*	39 80
288	7	O DOULS 12 PK CAN	1820079047	12	44	*	87 08
532	1	GUINNESS STOU 6PK N	8382012393	21	00	*	21 00
533	1	GUINNESS PUB 14 9 C	8382012360	27	00	*	27 00
722	1	HEINEKEN 6 PK NR	7289000011	22	45	*	22 45
723	2	HEINEKEN 12 PK NR	7289000016	20	45	*	40 90
764	1	SAM ADAMS LAG 12/24	8769211216	20	20	*	20 20
932	2	ROLLING RO 6 PK NR	7143934806	15	00	*	30 00
933	5	ROLLING RO 12 PK NR	7143945712	13	40	*	67 00
952	1	SOL 6 PK LN NR	7231163021	18	75	*	18 75
968	3	TECATE 12 PK CAN	8982690033	13	90	*	41 70

TOTAL SALES 222 3182 66

THANK YOU

TOTAL SALES 3182 66
 CALIFORNIA REDEM 139 95

TOTAL ORDER AMOUNT 3322 61

BALANCE DUE 3322 61
CASH #37

DUPLICATE

INVOICE

[Handwritten Signature]
 SIGNATURE/STORE STAMP

GLASS	> 24	108	050	5 40
ALUM	< 24	3522	025	88 05
GLASS	< 24	1716	025	42 90
ALUM	> 24	72	050	3 60
TOTAL		5418		139 95

APPLICATION
 TERMS CSH/CX NON
 CREDIT LIMIT 20,700 00
 2/06/03 119365 PAYMENT2 529 56
 2/12/03 3791 INVOICE1 643 55
 2/12/03 88745 PAYMENT 0 01
 2/18/03 121213 PAYMENT1,261 69
 2/19/03 5103 INVOICE4 700 60
 2/21/03 5915 INVOICE 434 80
 2/21/03 121844 PAYMENT 646 20
 2/24/03 122315 PAYMENTS 525 83
 2/28/03 122929 PAYMENT1 828 80
 3/03/03 123583 PAYMENT6 466 71

ENDING BALANCE 6 778 95
 AMOUNT DUE 6 778 95
 CURRENT 6 778 95

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486 0901

TE 03/05/03 TIME 06 26 ROUTE# 0220 SALESREP# 000001

ER# 811 FOOD 4 LESS #C8643 (2) INVOICE# 8481
 1355 SHAW
 CLOVIS CA 93612

QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
1	BUD QTS NR	1820000008	18	04	*	18 04
14	BUD 12 PK CAN	1820011047	14	50	*	203 00
100	BUD 30 PK CAN	1820011030	16	35	*	1635 00
8	BUD 12PK LN NR	1820000771	14	00	*	112 00
22	BUD 24 OZ CAN	1820000466	12	75	*	280 50
27	BUD 20PK LN NR	1820011025	12	25	*	330 75
2	BUD LT QTS NR	1820000117	18	04	*	36 08
21	BUD LT 12 PK CAN	1820053047	14	50	*	304 50
75	BUD LT 30 PK CAN	1820053030	16	35	*	1226 25
16	BUD LT 12PK LN NR	1820000769	14	00	*	224 00
22	BUD LT 24 OZ CAN	1820000468	12	75	*	280 50
72	BUD LT 20PK LN NR	1820053025	12	25	*	882 00
2	NATURAL LT QTS NR	1820000416	9	00	*	18 00
14	NATURAL LT 12 PK CAN	1820015047	8	55	*	119 70
35	NATURAL LT SUITCASE	1820015168	8	55	*	299 25
7	MICHELOB 12PK LN NR	1820000891	15	00	*	105 00
10	MICHELOB L 12PK LN NR	1820000884	15	00	*	150 00
5	MICH AMBER 12PK LN NR	1820001991	15	00	*	75 00
14	MICH ULTRA 12PK LN NR	1820005990	15	00	*	210 00
3	KING COBRA QTS NR	1820000130	10	00	*	30 00
1	DOC OTIS 6 PK LN NR	1820004989	20	90	*	20 90
1	TEQUIZA 6 PK LN NR	1820002989	19	80	*	19 80
1	BUD DRY QTS NR	1820029394	12	70	*	12 70
5	NATURAL IC 12 PK CAN	1820000964	8	55	*	42 75
2	NATURAL IC QTS NR	1820027032	9	00	*	18 00
1	BACARDI S1 6 PK LN NR	1820005992	21	90	*	21 90
1	BACARDI S1 12PK LN NR	1820005991	19	90	*	19 90
1	BO ICE ALE 12PK LN NR	1820000978	14	00	*	14 00
3	O DOULS 12 PK CAN	1820079047	12	44	*	37 32
1	GUINNESS DFT4/6 11	8382010401	21	00	*	21 00
2	MOOSEHEAD 6 PK NR	7231163009	18	60	*	18 60
1	WYDER S PEAR 6 PK	6379100133	20	95	*	20 95
1	SEAGRAMS STRBRY	8700050733	18	65	*	18 65
3	SEAGRAMS FUZZY N	8700050768	18	65	*	18 65
2	HEINEKEN 6 PK NR	7289000011	22	45	*	22 45
3	HEINEKEN 12 PK NR	7289000016	20	45	*	61 35
2	SAPPORO DFT 6 PK N	8797501350	23	30	*	23 30
5	SAPPORO 22 OZ CAN	8797502650	20	86	*	20 86
2	SAM ADAMS BOSTON 6NR	8769210012	22	65	*	22 65
2	ROLLING RO 6 PK NR	7143934806	15	00	*	30 00
5	TECATE 6 PK CAN	8982600009	16	70	*	16 70
8	TECATE 12 PK CAN	8982690033	13	90	*	27 80

TOTAL SALES 503 7069 80

THANK YOU

TOTAL SALES 7069 80
 CALIFORNIA REDEM 317 85

TOTAL ORDER AMOUNT 7387 65

BALANCE DUE 7387 65
CASH *237*

PLICATE

INVOICE

[Handwritten Signature]
 SIGNATURE/STORE STAMP

CALIFORNIA REDEM *MEMO*****

GLASS > 24	132	050	6 60
ALUM < 24	7530	025	188 25
GLASS < 24	3852	025	96 30
ALUM > 24	528	050	26 40
NONALUM < 24	12	025	30

TOTAL 12054 317 85

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486 0901

DATE 03/05/03 TIME 06 00 ROUTE# 0219 SALESREP# 000001

MER# 813 FOOD 4 LESS #C8844 (2) INVOICE# 7157
 4590 N FIRST
 FRESNO CA 93726

#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
34	2	BUD QTS NR	1820000008	18	04	*	36 08
11	75	BUD 30 PK CAN	1820011030	16	35	*	1226 25
14	4	BUD 12PK LN NR	1820000771	14	00	*	56 00
15	5	BUD 24 OZ CAN	1820000466	12	75	*	63 75
15	15	BUD 18 PK CAN	1820011218	10	42	*	156 30
24	1	BUD LT QTS NR	1820000117	18	04	*	18 04
28	7	BUD LT 12 PK CAN	1820053047	14	50	*	101 50
35	11	BUD LT 24 OZ CAN	1820000468	12	75	*	140 25
37	72	BUD LT 20PK LN NR	1820053025	12	25	*	882 00
38	10	BUD LT 18 PK CAN	1820053218	10	42	*	104 20
44	6	NATURAL LT QTS NR	1820000416	9	00	*	54 00
46	7	NATURAL LT 12 PK CAN	1820015047	8	55	*	59 85
49	21	NATURAL LT SUITCASE	1820015168	8	55	*	179 55
57	1	WICH ULTRA 6 PK LN NR	1820005969	16	00	*	16 00
58	2	WICH ULTRA 12PK LN NR	1820005990	15	00	*	30 00
94	2	KING COBRA QTS NR	1820000130	10	00	*	20 00
27	2	BUD DRY QTS NR	1820029394	12	70	*	25 40
33	4	BUSCH 18PK LN NR	1820061308	7	65	*	30 60
38	1	BUSCH 12 PK CAN	1820061047	10	15	*	10 15
44	7	NATURAL IC 12 PK CAN	1820000964	8	55	*	59 85
45	5	NATURAL IC QTS NR	1820027032	9	00	*	45 00
88	4	O DOULS 12 PK CAN	1820079047	12	44	*	49 76
75	4	STEEL RESE 24 OZ CAN	7825000328	9	35	*	37 40
12	1	DOS EQUIS 6 PK LN NR	7231163012	22	05	*	22 05
16	1	DOS EQUIS 6 PK LN NR	7231163011	22	05	*	22 05
22	2	HEINEKEN 6 PK NR	7289000011	22	45	*	44 90
23	2	HEINEKEN 12 PK NR	7289000016	20	45	*	40 90
26	1	HEINEKEN 6 PK CAN	7289000000	22	10	*	22 10
32	1	ROLLING RD 6 PK NR	7143934806	15	00	*	15 00
53	2	SOL 12 PK LN N	7231123021	18	75	*	37 50
61	4	TECATE 30 PK CAN	8982630123	16	35	*	65 40

TOTAL SALES 282 3671 83

THANK YOU

TOTAL SALES 3671 83
 CALIFORNIA REDEM 169 50
 TOTAL ORDER AMOUNT 3841 33

BALANCE DUE 3841 33
~~CASH~~

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Aut# 11

ORIGINAL

INVOICE



SIGNATURE/STORE STAMP

	CALIFORNIA REDEM	* MEMO***	
GLASS	> 24	216	950 10 80
ALUM	< 24	3972	025 99 30
GLASS	< 24	1896	025 47 40
ALUM	> 24	240	050 12 00
TOTAL	6324		169 50

LAVETTA
 TERMS CSH/CK NON
 CREDIT LIMIT 29 400 00
 1/27/03 118007 PAYMENT7,517 23
 2/03/03 118629 PAYMENT9 960 25
 2/04/03 28 INVOICE3 390 04
 2/06/03 2226 INVOICE1 166 78
 2/06/03 119365 PAYMENT7 960 53
 2/13/03 3786 INVOICE7 046 56
 2/18/03 121213 PAYMENT2 567 1A

Kill 12208
12209

DONAGHY SALES L L C

2363 S CEDAR ST
FRESNO, CA 93725
(559) 466 0901

DATE 03/06/03 TIME 12 13 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 1395 FOOD 4 LESS #C8845 (2) INVOICE# 8762
1177 FRESNO
FRESNO CA 93706

EM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	5	BUD QTS NR	1820000008	18	04	*	90 20
108	28	BUD 12 PK CAN	1820011047	14	50	*	406 00
111	375	BUD 30 PK CAN	1820011030	16	35	*	6131 25
114	24	BUD 12PK LN NR	1820000771	14	00	*	336 00
115	44	BUD 24 OZ CAN	1820000466	12	75	*	561 00
117	144	BUD 20PK LN NR	1820011025	12	25	*	1764 00
118	30	BUD 18 PK CAN	1820011218	10	42	*	312 60
124	5	BUD LT QTS NR	1820000117	18	04	*	90 20
128	49	BUD LT 12 PK CAN	1820053047	14	50	*	710 50
131	450	BUD LT 30 PK CAN	1820053030	16	35	*	7357 50
134	32	BUD LT 12PK LN NR	1820000769	14	00	*	448 00
135	44	BUD LT 24 OZ CAN	1820000468	12	75	*	561 00
137	216	BUD LT 20PK LN NR	1820053025	12	25	*	2646 00
138	40	BUD LT 18 PK CAN	1820053218	10	42	*	416 80
144	10	NATURAL LT QTS NR	1820000416	9	00	*	90 00
148	28	NATURAL LT 12 PK CAN	1820015047	8	55	*	239 40
149	35	NATURAL LT SUITCASE	1820015168	8	55	*	299 25
155	2	MICHELOB 12PK LN NR	1820000891	15	00	*	30 00
165	2	MICHELOB L 12PK LN NR	1820000884	15	00	*	30 00
194	14	KING COBRA QTS NR	1820000130	10	00	*	140 00
198	10	KING COBRA 24 OZ CAN	1820051200	10	40	*	104 00
199	7	KING COBRA 40 OZ NR	1820000131	13	14	*	91 98
233	2	BUSCH 18PK LN NR	1820061308	7	65	*	15 30
244	14	NATURAL IC 12 PK CAN	1820000964	8	55	*	119 70
245	10	NATURAL IC QTS NR	1820027032	9	00	*	90 00
260	3	BACARDI S1 6 PK LN NR	1820005992	21	90	*	65 70
261	2	BACARDI S1 12PK LN NR	1820005991	19	90	*	39 80
275	3	BD ICE ALE 24 OZ CAN	1820000495	12	75	*	38 25
288	10	O DOULS 12 PK CAN	1820079047	12	44	*	124 40
475	11	STEEL RESE 24 OZ CAN	7825000328	9	35	*	102 85
476	3	STEEL RESE 40 OZ NR	7825000335	16	75	*	50 25
512	1	DOS EQUIS 6 PK LN NR	7231163012	22	05	*	22 05
952	2	SOL 6 PK LN NR	7231163021	18	75	*	37 50
953	3	SOL 12 PK LN N	7231123021	18	75	*	56 25
961	13	TECATE 30 PK CAN	8982630123	16	35	*	212 55
965	10	TECATE 18 PK CAN	8982690183	10	20	*	102 00

TOTAL SALES 1661 23932 28

THANK YOU

TOTAL SALES 23932 28
CALIFORNIA REDEM 1086 00

TOTAL ORDER AMOUNT 25018 28

BALANCE DUE 25018 28

CASH #26

DUPLICATE

INVOICE


SIGNATURE/STORE STAMP

CALIFORNIA REDEM ****MEMO****

GLASS	> 24	648	050	32	40
ALUM	< 24	30516	025	762	90
GLASS	< 24	8940	025	223	50
ALUM	> 24	1344	050	67	20
TOTAL		41448		1086	00

APPLICATION

TERMS	CSH/CK	NON
1/31/03	1314	INVOICE6 475 20
2/06/03	2538	INVOICE6 156 10
2/06/03	119365	PAYMENT3 307 37
2/11/03	3452	INVOICE7 154 60
2/18/03	6100	INVOICE5 929 51
2/18/03	121213	PAYMENT3 827 74
2/20/03	5547	INVOICE1,387 52
2/28/03	88880	PAYMENT 0 40

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486 0901

DATE 03/06/03 TIME 14 08 ROUTE# 0219 SALESREP# 000001

CUSTOMER# 819 FOOD 4 LESS #C8844 (2) INVOICE# 8770
 4590 N FIRST
 FRESNO, CA 93726

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	1	BUD QTS NR	1820000008	18	04	*	18 04
108	7	BUD 12 PK CAN	1820011047	14	50	*	101 50
111	38	BUD 30 PK CAN	1820011030	16	35	*	621 30
114	4	BUD 12PK LN NR	1820000771	14	00	*	56 00
115	11	BUD 24 OZ CAN	1820000466	12	75	*	140 25
124	1	BUD LT QTS NR	1820000117	18	04	*	18 04
128	7	BUD LT 12 PK CAN	1820053047	14	50	*	101 50
135	11	BUD LT 24 OZ CAN	1820000468	12	75	*	140 25
138	10	BUD LT 18 PK CAN	1820053218	10	42	*	104 20
144	2	NATURAL LT QTS NR	1820000416	9	00	*	18 00
148	21	NATURAL LT 12 PK CAN	1820015047	8	55	*	179 55
149	14	NATURAL LT SUITCASE	1820015168	8	55	*	119 70
155	6	MICHELOB 12PK LN NR	1820000891	15	00	*	90 00
187	1	WICH ULTRA 6 PK LN NR	1820005989	16	00	*	16 00
188	5	WICH ULTRA 12PK LN NR	1820005990	15	00	*	75 00
194	1	KING COBRA QTS NR	1820000130	10	00	*	10 00
216	1	TEQUIZA 12PK LN NR	1820003994	18	30	*	18 30
227	1	BUD DRY QTS NR	1820029394	12	70	*	12 70
245	2	NATURAL IC QTS NR	1820027032	9	00	*	18 00
475	2	STEEL RESE 24 OZ CAN	7825000328	9	35	*	18 70
723	50	HEINEKEN 12 PK NR	7289000016	20	45	*	1022 50
726	1	HEINEKEN 6 PK CAN	7289000000	22	10	*	22 10
932	1	ROLLING RO 6 PK NR	7143934806	15	00	*	15 00
953	2	SQL 12 PK LN N	7231123021	18	75	*	37 50
961	4	TECATE 30 PK CAN	8982630123	16	35	*	65 40
968	4	TECATE 12 PK CAN	8982690033	13	90	*	55 60

TOTAL SALES 208 3095 13

THANK YOU

TOTAL SALES 3095 13
 CALIFORNIA REDEM 129 60

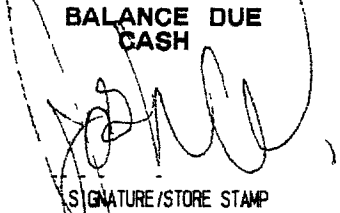
TOTAL ORDER AMOUNT 3224 73

BALANCE DUE 3224 73
CASH

DUPLICATE

INVOICE

Aut# 27



SIGNATURE/STORE STAMP

	CALIFORNIA REDEM	MEMO	
GLASS	> 24	96	050 4 80
ALUM	< 24	2736	025 68 40
GLASS	< 24	1680	025 42 00
ALUM	> 24	288	050 14 40
TOTAL	4800		129 60

LAVETTA

TERMS CSH/CX NON

CREDIT LIMIT 29,400 00

- 1/27/03 118007 PAYMENT7,517 23
- 2/03/03 118629 PAYMENT9 960 25
- 2/04/03 28 INVOICE3 390 04
- 2/06/03 2226 INVOICE1 166 78
- 2/06/03 119365 PAYMENT7 960 53
- 2/13/03 3786 INVOICE7 046 56
- 2/18/03 121213 PAYMENT2 567 18
- 2/20/03 5106 INVOICE6 767 58
- 2/28/03 122929 PAYMENT4,556 82
- 3/03/03 123583 PAYMENT3 469 17

ENDING BALANCE 13 814 14
 AMOUNT DUE 13 814 14
 CURRENT 13 814 14

DONAGHY SALES L L C
2363 S CEDAR ST
FRESNO, CA 93725
(559) 486 0901

10892

DATE 03/11/03 TIME 10 15 ROUTE# 0119 SALESREP# 000001

CUSTOMER# 813 *Food 4 Less # C8844* INVOICE# 254

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
111	75	BUD 30 PK CAN	1820011030	16	35		* 1226 25
131	75	BUD LT 30 PK CAN	1820063030	16	35		* 1226 25
TOTAL SALES			150				2452 50

THANK YOU

TOTAL SALES	2452 50
CALIFORNIA REDEM	112 50
TOTAL ORDER AMOUNT	2565 00

BALANCE DUE 2565 00
CHARGE *B#14*

ORIGINAL

INVOICE


SIGNATURE STORE STAMP

CALIFORNIA REDEM	***MEMO***	
ALUM < 24	4500 025	112 50
TOTAL	4500	112 50

TERMS CSH/CK NON

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486 0901

DATE 03/12/03 TIME 07 01 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 811 FOOD 4 LESS #C8843 (2) INVOICE# 9995
 1355 SHAW
 CLOVIS CA 93612

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	1	BUD QTS NR	1820000008	18	04	*	18 04
108	14	BUD 12 PK CAN	1820011047	14	50	*	203 00
111	150	BUD 30 PK CAN	1820011030	16	35	*	2452 50
114	8	BUD 12PK LN NR	1820000771	14	00	*	112 00
115	11	BUD 24 OZ CAN	1820000466	12	75	*	140 25
124	2	BUD LT QTS NR	1820000117	18	04	*	36 08
128	7	BUD LT 12 PK CAN	1820053047	14	50	*	101 50
131	225	BUD LT 30 PK CAN	1820053030	16	35	*	3678 75
134	16	BUD LT 12PK LN NR	1820000769	14	00	*	224 00
137	45	BUD LT 20PK LN NR	1820053025	12	25	*	551 25
144	2	NATURAL LT QTS NR	1820000416	9	00	*	18 00
149	35	NATURAL LT SUITCASE	1820015168	8	55	*	299 25
155	4	WICHELOB 12PK LN NR	1820000891	15	00	*	60 00
165	4	WICHELOB L 12PK LN NR	1820000884	15	00	*	60 00
176	7	WICH AMBER 12PK LN NR	1820001991	15	00	*	105 00
188	7	WICH ULTRA 12PK LN NR	1820005990	15	00	*	105 00
194	3	KING COBRA QTS NR	1820000130	10	00	*	30 00
215	1	TEQUIZA 6 PK LN NR	1820002989	19	80	*	19 80
227	1	BUD DRY QTS NR	1820029394	12	70	*	12 70
238	5	BUSCH 12 PK CAN	1820061047	10	15	*	50 75
244	7	NATURAL IC 12 PK CAN	1820000964	8	55	*	59 85
245	1	NATURAL IC QTS NR	1820027032	9	00	*	9 00
288	3	O DOULS 12 PK CAN	1820079047	12	44	*	37 32
512	1	DOS EQUIS 6 PK LN NR	7231163012	17	90	*	17 90
532	2	GUINNESS STOU 6PK N	8382012393	21	00	*	42 00
535	1	GUINNESS DFT4/6 11	8382010401	21	00	*	21 00
672	1	SEAGRAMS MARGAR	8700050721	18	65	*	18 65
681	1	SEAGRAMS STRBRY	8700050733	18	65	*	18 65
683	1	SEAGRAMS FUZZY N	8700050768	18	65	*	18 65
723	3	HEINEKEN 12 PK NR	7289000016	20	45	*	61 35
725	2	HEINEKEN 24 OZ NR	948700007	22	15	*	44 30
762	1	SAM ADAMS BOSTON 6NR	8769210012	22	65	*	22 65
932	3	ROLLING RO 6 PK NR	7143934806	15	00	*	45 00
933	7	ROLLING RO 12 PK NR	7143945712	13	40	*	93 80
968	5	TECATE 12 PK CAN	8982690033	13	90	*	69 50

TOTAL SALES 587 8857 49

THANK YOU

TOTAL SALES 8857 49
 CALIFORNIA REDEM 403 95
 TOTAL ORDER AMOUNT 9261 44

BALANCE DUE 9261 44
CASH # 31

DUPLICATE

INVOICE

John Cross
 SIGNATURE/STORE STAMP

CALIFORNIA REDEM		***MEMO***	
GLASS > 24	144	050	7 20
ALUM < 24	13074	025	326 85
GLASS < 24	2532	025	63 30
ALUM > 24	132	050	6 60
TOTAL	15882		403 95

APPLICATION
 TERMS CSH/CK NON
 CREDIT LIMIT 20 700 00
 2/18/03 121213 PAYMENT1 261 69
 2/19/03 5103 INVOICE4 700 60
 2/21/03 5915 INVOICE 434 80
 2/21/03 121844 PAYMENT 646 20
 2/24/03 122315 PAYMENT5 525 83
 2/28/03 122929 PAYMENT1 828 80
 3/03/03 123583 PAYMENT6 466 71
 3/05/03 6874 INVOICE3 322 61
 3/05/03 8481 INVOICE7 367 65
 3/07/03 124011 PAYMENT1 643 55

ENDING BALANCE 15 845 66

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 466 0901

DATE 03/13/03 TIME 11 30 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 813 FOOD 4 LESS #C8844 (2) INVOICE# 10341
 4590 N FIRST
 FRESNO CA 93726

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	2	BUD QTS NR	1820000008	18	04	*	36 08
108	7	BUD 12 PK CAN	1820011047	14	50	*	101 50
111	75	BUD 30 PK CAN	1820011030	16	35	*	1226 25
114	4	BUD 12PK LN NR	1820000771	14	00	*	56 00
115	11	BUD 24 OZ CAN	1820000466	12	75	*	140 25
117	36	BUD 20PK LN NR	1820011025	12	25	*	441 00
124	2	BUD LT QTS NR	1820000117	18	04	*	36 08
128	14	BUD LT 12 PK CAN	1820053047	14	50	*	203 00
131	150	BUD LT 30 PK CAN	1820053030	16	35	*	2452 50
134	8	BUD LT 12PK LN NR	1820000769	14	00	*	112 00
135	11	BUD LT 24 OZ CAN	1820000468	12	75	*	140 25
137	45	BUD LT 20PK LN NR	1820053025	12	25	*	551 25
138	10	BUD LT 18 PK CAN	1820053218	10	42	*	104 20
144	2	NATURAL LT QTS NR	1820000416	9	00	*	18 00
148	14	NATURAL LT 12 PK CAN	1820015047	8	55	*	119 70
149	14	NATURAL LT SUITCASE	1820015168	8	55	*	119 70
155	2	MICHELOB 12PK LN NR	1820000891	15	00	*	30 00
187	1	MICH ULTRA 6 PK LN NR	1820005989	16	00	*	16 00
188	3	MICH ULTRA 12PK LN NR	1820005990	15	00	*	45 00
194	2	KING COBRA QTS NR	1820000130	10	00	*	20 00
215	1	TEQUIZA 6 PK LN NR	1820002989	19	80	*	19 80
216	1	TEQUIZA 12PK LN NR	1820003994	18	30	*	18 30
233	3	BUSCH 18PK LN NR	1820061308	7	65	*	22 95
238	2	BUSCH 12 PK CAN	1820061047	10	15	*	20 30
244	7	NATURAL IC 12 PK CAN	1820000964	8	55	*	59 85
245	3	NATURAL IC QTS NR	1820027032	9	00	*	27 00
260	1	BACARDI SI 6 PK LN NR	1820005992	21	90	*	21 90
261	3	BACARDI SI 12PK LN NR	1820005991	19	90	*	59 70
288	2	O DOULS 12 PK CAN	1820079047	12	44	*	24 88
475	4	STEEL RESE 24 OZ CAN	7825000328	9	35	*	37 40
722	1	HEINEKEN 6 PK NR	7289000011	22	45	*	22 45
932	2	ROLLING RD 6 PK NR	7143934806	15	00	*	30 00
953	2	SOL 12 PK LN N	7231123021	18	75	*	37 50
965	3	TECATE 18 PK CAN	8982690183	10	20	*	30 60
968	4	TECATE 12 PK CAN	8982690033	13	90	*	55 60

TOTAL SALES 452 6456 99

THANK YOU

TOTAL SALES 6456 99
 CALIFORNIA REDEM 294 45

TOTAL ORDER AMOUNT 6751 44

BALANCE DUE 6751 44

CASH
 Change # 35

SIGNATURE/STORE STAMP

DUPLICATE

INVOICE

CALIFORNIA REDEM ***MEMO***

GLASS > 24	132	050	6 60
ALUM < 24	8520	025	213 00
GLASS < 24	2370	025	59 25
ALUM > 24	312	050	15 60
TOTAL	11334		294 45

LAVETTA

TERMS CSH/CK NON

CREDIT LIMIT 29 400 00

2/06/03 119365 PAYMENT7 960 53

2/13/03 3786 INVOICE7 046 56

2/18/03 121213 PAYMENT2 567 18

2/20/03 5106 INVOICE6 767 58

2/28/03 122929 PAYMENT4 556 82

3/03/03 123583 PAYMENT3 469 17

2/05/03 7157 INVOICE5 841 22

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486 0901

DATE 03/3/03 TIME 06 05 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 1395 FOOD 4 LESS #C8845 (2) INVOICE# 75
 1177 FRESNO
 FRESNO, CA 93706

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
115	22	BUD 24 OZ CAN	1820000466	12	75	*	280 50
149	21	NATURAL LT SUITCASE	1820015168	8	55	*	179 55
215	1	TEQUILA 6 PK LN NR	1820002989	19	80	*	19 80
233	2	BUSCH 18PK LN NR	1820061308	7	65	*	15 30
260	1	BACARDI S1 6 PK LN NR	1820005992	21	90	*	21 90
671	1	SEAGRAMS WLD BRY	8700050614	18	65	*	18 65
677	1	SEAGRAMS BLACK CHER	8700050642	18	65	*	18 65
681	1	SEAGRAMS STRBRY	8700050733	18	65	*	18 65
683	1	SEAGRAMS FUZZY N	8700050768	18	65	*	18 65
722	2	HEINEKEN 6 PK NR	7289000011	22	45	*	44 90

TOTAL SALES 53 636 55

THANK YOU

TOTAL SALES 636 55
 CALIFORNIA REDEM 31 50
 TOTAL ORDER AMOUNT 668 05

BALANCE DUE 668 05

CASH
Chase # 36

DUPLICATE

INVOICE

PS

SIGNATURE/STORE STAMP

CALIFORNIA REDEM	MEMO	AMOUNT
ALLUM > 24	264 050	13 20
ALLUM < 24	504 025	12 60
GLASS < 24	228 025	5 70
TOTAL	996	31 50

APPLICATION

TERMS CSH/CK NON
 2/11/03 3452 INVOICE 154 60
 2/18/03 5100 INVOICE 5,929 51
 2/18/03 121213 PAYMENT 3,827 74
 2/20/03 5547 INVOICE 1,387 52
 2/28/03 88880 PAYMENT 0 40
 2/28/03 122929 PAYMENT 2,630 30
 3/03/03 123583 PAYMENT 9,012 00
 3/05/03 8763 INVOICE 282 77
 3/06/03 8762 INVOICE 5,018 26
 3/07/03 124011 PAYMENT 7,154 60

ENDING BALANCE 42,618 08
 AMOUNT DUE 42,618 08
 CURRENT 42,618 08

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO, CA 93725
 (559) 486 0901

1ST OUT, PALLET 19 2
 0 21 117 FOR 72 CAS
 ES

DATE 03/19/03 TIME 06 57 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 811 FOOD 4 LESS #C8843 (2) INVOICE# 11631
 1355 SHAW
 CLOVIS, CA 93612

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	1	BUD QTS NR	1820000008	18	04	*	18 04
114	8	BUD 12PK LN NR	1820000771	14	00	*	112 00
115	22	BUD 24 OZ CAN	1820000466	12	75	*	280 50
117	144	BUD 20PK LN NR	1820011025	11	50	*	1656 00
128	21	BUD LT 12 PK CAN	1820053047	14	50	*	304 50
134	16	BUD LT 12PK LN NR	1820000769	14	00	*	224 00
137	144	BUD LT 20PK LN NR	1820053025	11	50	*	1656 00
144	2	NATURAL LT QTS NR	1820000416	9	00	*	18 00
148	21	NATURAL LT 12 PK CAN	1820015047	8	55	*	179 55
149	28	NATURAL LT SUITCASE	1820015168	8	55	*	239 40
155	3	MICHELOB 12PK LN NR	1820000891	15	00	*	45 00
188	14	MICH ULTRA 12PK LN NR	1820005990	15	00	*	210 00
194	4	KING COBRA QTS NR	1820000130	10	00	*	40 00
227	1	BUD DRY QTS NR	1820029394	12	70	*	12 70
244	7	NATURAL IC 12 PK CAN	1820000964	8	55	*	59 85
245	2	NATURAL IC QTS NR	1820027032	9	00	*	18 00
260	2	BACARDI S1 6 PK LN NR	1820005992	21	90	*	43 80
277	3	BD ICE ALE 12PK LN NR	1820000978	14	00	*	42 00
288	5	O DOULS 12 PK CAN	1820079047	12	44	*	62 20
532	2	GUINNESS STOU 6PK N	8382012393	21	00	*	42 00
533	3	GUINNESS PUB 14 9 C	8382012360	27	00	*	81 00
535	2	GUINNESS DFT4/6 11	8382010401	21	00	*	42 00
542	1	MOOSEHEAD 6 PK NR	7231163009	18	60	*	18 60
672	1	SEAGRAMS MARGAR	8700050721	18	65	*	18 65
677	1	SEAGRAMS BLACK CHER	8700050642	18	65	*	18 65
681	1	SEAGRAMS STBRY	8700050733	18	65	*	18 65
683	1	SEAGRAMS FUZZY N	8700050768	18	65	*	18 65
723	5	HEINEKEN 12 PK NR	7289000016	20	45	*	102 25
726	1	HEINEKEN 6 PK CAN	7289000000	22	10	*	22 10
742	1	SAPPORO DFT 6 PK N	8797501350	23	30	*	23 30
762	1	SAM ADAMS BOSTON 6NR	8769210012	22	65	*	22 65
932	14	ROLLING RO 6 PK NR	7143934806	15	00	*	210 00
933	48	ROLLING RO 12 PK NR	7143945712	13	40	*	643 20
968	14	TECATE 12 PK CAN	8982690033	13	90	*	194 60

TOTAL SALES 544 6697 84

THANK YOU

TOTAL SALES 6697 84
 CALIFORNIA REDEM 297 60
 TOTAL ORDER AMOUNT 6995 44

BALANCE DUE CASH 6995 44

DUPLICATE

INVOICE

SIGNATURE/STORE STAMP

CALIFORNIA REDEM ***MEMO***

GLASS > 24	120	050	6 00
GLASS < 24	8736	025	218 40
ALUM > 24	264	050	13 20
ALUM < 24	2400	025	60 00

TOTAL 11520 297 60

APPLICATION

TERMS CSH/CK NON
 CREDIT LIMIT 20,700 00
 2/21/03 5915 INVOICE 434 80
 2/21/03 121844 PAYMENT 646 20
 2/24/03 122315 PAYMENT5 525 83
 2/28/03 122929 PAYMENT1 828 80
 3/03/03 123583 PAYMENT6 466 71
 3/05/03 6874 INVOICE3 322 61
 3/05/03 8481 INVOICE7,387 65
 3/07/03 124011 PAYMENT1 643 55

613

DONAGHY SALES L L C

2363 S CEDAR ST
FRESNO CA 93725
(559) 486 0901

DATE 03/20/03 TIME 05 54 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 1395 FOOD 4 LESS #C8845 (2) INVOICE# 11952
1177 FRESNO
FRESNO CA 93706

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	2	BUD QTS NR	1820000008	18	04	*	36 08
108	10	BUD 12 PK CAN	1820011047	14	50	*	145 00
134	8	BUD LT 12PK LN NR	1820000769	14	00	*	112 00
138	10	BUD LT 18 PK CAN	1820053218	10	42	*	104 20
144	4	NATURAL LT QTS NR	1820000416	9	00	*	36 00
148	10	NATURAL LT 12 PK CAN	1820015047	8	55	*	85 50
149	21	NATURAL LT SUITCASE	1820015168	8	55	*	179 55
194	7	KING COBRA QTS NR	1820000130	10	00	*	70 00
199	2	KING COBRA 40 OZ NR	1820000131	13	14	*	26 28
233	2	BUSCH 18PK LN NR	1820061308	7	65	*	15 30
244	7	NATURAL IC 12 PK CAN	1820000964	8	55	*	59 85
245	5	NATURAL IC QTS NR	1820027032	9	00	*	45 00
261	5	BACARDI S1 12PK LN NR	1820005991	19	90	*	99 50
288	5	O DOULS 12 PK CAN	1820079047	12	44	*	62 20
475	4	STEEL RESE 24 OZ CAN	7825000328	9	35	*	37 40
512	3	DOS EQUIS 6 PK LN NR	7231163012	17	90	*	53 70
516	3	DOS EQUIS 6 PK LN NR	7231163011	17	90	*	53 70
961	16	TECATE 30 PK CAN	8982630123	16	35	*	261 60
965	20	TECATE 18 PK CAN	8982690183	11	00	*	220 00

TOTAL SALES 144 1702 86

THANK YOU

TOTAL SALES 1702 86
CALIFORNIA REDEM 84 00
TOTAL ORDER AMOUNT 1786 86

BALANCE DUE 1786 86
CASH *A 21*

DUPLICATE

INVOICE

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CALIFORNIA REDEM ***MEMO***

GLASS > 24	240	050	12 00
ALUM < 24	2292	025	57 30
GLASS < 24	492	025	12 30
ALUM > 24	48	050	2 40
TOTAL	3072		84 00

APPLICATION
TERMS CSH/CK NON

2/20/03 5547 INVOICE1 387 52
2/28/03 88880 PAYMENT 0 40
2/28/03 122929 PAYMENT2 630 30
3/03/03 123583 PAYMENT9 012 00
3/05/03 8763 INVOICE 282 77
3/06/03 8762 INVOICE5 018 28
3/07/03 124011 PAYMENT7 154 60
3/13/03 75 INVOICE 668 05
3/17/03 24886 PAYMENT1 387 52
3/17/03 124886 PAYMENT5 929 51

ENDING BALANCE 25 969 10
AMOUNT DUE 25 969 10
CURRENT 25 969 10

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486-0901

DATE 03/20/03 TIME 10 33 ROUTE# 0219 SALESREP# 000001

CUSTOMER# 813 FOOD 4 LESS #C8844 (2) INVOICE# 11941
 4590 N FIRST
 FRESNO CA 93726

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	1	BUD QTS NR	1820000008	18	04	*	18 04
108	7	BUD 12 PK CAN	1820011047	14	50	*	101 50
114	8	BUD 12PK LN NR	1820000771	14	00	*	112 00
115	11	BUD 24 OZ CAN	1820000466	12	75	*	140 25
117	72	BUD 20PK LN NR	1820011025	11	50	*	828 00
118	5	BUD 18 PK CAN	1820011218	10	42	*	52 10
124	2	BUD LT QTS NR	1820000117	18	04	*	36 08
128	14	BUD LT 12 PK CAN	1820053047	14	50	*	203 00
134	16	BUD LT 12PK LN NR	1820000769	14	00	*	224 00
135	11	BUD LT 24 OZ CAN	1820000468	12	75	*	140 25
137	144	BUD LT 20PK LN NR	1820053025	11	50	*	1656 00
138	10	BUD LT 18 PK CAN	1820053218	10	42	*	104 20
144	5	NATURAL LT QTS NR	1820000416	9	00	*	45 00
148	14	NATURAL LT 12 PK CAN	1820015047	8	55	*	119 70
149	21	NATURAL LT SUITCASE	1820015168	8	55	*	179 55
155	2	MICHELOB 12PK LN NR	1820000891	15	00	*	30 00
187	2	WICH ULTRA 6 PK LN NR	1820005989	16	00	*	32 00
188	5	WICH ULTRA 12PK LN NR	1820005990	15	00	*	75 00
194	3	KING COBRA QTS NR	1820000130	10	00	*	30 00
227	1	BUD DRY QTS NR	1820029394	12	70	*	12 70
238	1	BUSCH 12 PK CAN	1820061047	10	15	*	10 15
244	7	NATURAL IC 12 PK CAN	1820000964	8	55	*	59 85
245	5	NATURAL IC QTS NR	1820027032	9	00	*	45 00
260	1	BACARDI S1 6 PK LN NR	1820005992	21	90	*	21 90
288	3	O DOULS 12 PK CAN	1820079047	12	44	*	37 32
475	5	STEEL RESE 24 OZ CAN	7825000328	9	35	*	46 75
512	2	DOS EQUIS 6 PK LN NR	7231163012	17	90	*	35 80
722	1	HEINEKEN 6 PK NR	7289000011	22	45	*	22 45
726	1	HEINEKEN 6 PK CAN	7289000000	22	10	*	22 10
762	1	SAM ADAMS BOSTON 6NR	8769210012	22	65	*	22 65
932	3	ROLLING RD 6 PK NR	7143934806	15	00	*	45 00
953	3	SOL 12 PK LN N	7231123021	18	75	*	56 25
961	8	TECATE 30 PK CAN	8982630123	16	35	*	130 80
965	20	TECATE 18 PK CAN	8982690183	11	00	*	220 00
968	14	TECATE 12 PK CAN	8982690033	13	90	*	194 60

TOTAL SALES 429 5109 99

THANK YOU

TOTAL SALES 5109 99
 CALIFORNIA REDEM 231 75
 TOTAL ORDER AMOUNT 5341 74

BALANCE DUE CASH 5341 74

Aut # 43

DUPLICATE

INVOICE

[Handwritten Signature]
 SIGNATURE/STORE STAMP

CALIFORNIA REDEM ***MEMO***			
GLASS > 24	204	050	10 20
ALUM < 24	2836	025	70 95
GLASS < 24	5376	025	134 40
ALUM > 24	324	050	16 20
TOTAL	8742		231 75

LAVETTA
 TERMS CSH/CK NON
 CREDIT LIMIT 29,400 00
 2/13/03 3786 INVOICE7 046 56
 2/18/03 121213 PAYMENT2,567 18
 2/20/03 5106 INVOICE6 767 58
 2/28/03 122929 PAYMENT4 556 82
 3/03/03 123583 PAYMENT3,469 17
 3/05/03 7157 INVOICE3 841 33
 3/05/03 8730 INVOICE3 041 74

DONAGHY SALES L L C

12850

2363 S CEDAR ST
FRESNO, CA 93725
(559) 486 0901

DATE 03/25/03 TIME 05 00 ROUTE# 0219 SALESREP# 000001
CUSTOMER# 1395 FOOD 4 LESS #C8845 (2) INVOICE# 12981
1177 FRESNO
FRESNO, CA 93706

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
111	150	BUD 30 PK CAN	1820011030	16	35		* 2452 50
117	72	BUD 20PK LN NR	1820011025	11	50		* 828 00
131	150	BUD LT 30 PK CAN	1820053030	16	35		* 2452 50
137	72	BUD LT 20PK LN NR	1820053025	11	50		* 828 00

TOTAL SALES 444 6561 00

THANK YOU

TOTAL SALES 6561 00
CALIFORNIA REDEM 297 00
TOTAL ORDER AMOUNT 6858 00

BALANCE DUE CASH 6858 00

Auth # 26

ORIGINAL

INVOICE


SIGNATURE/STORE STAMP

CALIFORNIA REDEM ***MEMO***				
ALLUM	< 24	9000	025	225 00
GLASS	< 24	2880	025	72 00
TOTAL		11880		297 00

APPLICATION
TERMS CSH/CK NON
2/28/03 88880 PAYMENT 0 40
2/28/03 122929 PAYMENT2,630 30
3/03/03 123583 PAYMENT9,012 00-
3/05/03 8763 INVOICE 282 77
3/06/03 8762 INVOICE5,018 28
3/07/03 124011 PAYMENT7,154 60
3/13/03 75 INVOICE 668 05
3/17/03 24886 PAYMENT1,387 52
3/17/03 124886 PAYMENT5 929 51
3/20/03 11952 INVOICE1,786 86

ENDING BALANCE 27,755 96
AMOUNT DUE 27,755 96
CURRENT 27,755 96

DONAGHY SALES L L C

2363 S CEDAR ST
FRESNO, CA 93725
(559) 486 0901

12062

DATE 03/26/03 TIME 08 21 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 811 FOOD 4 LESS #C8843 (2) INVOICE# 13222
1355 SHAW
CLOVIS CA 93612

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	1	BUD QTS NR	1820000008	18	04	*	18 04
108	7	BUD 12 PK CAN	1820011047	14	50	*	101 50
111	225	BUD 30 PK CAN	1820011030	16	35	*	3678 75
124	1	BUD LT QTS NR	1820000117	18	04	*	18 04
128	21	BUD LT 12 PK CAN	1820053047	14	50	*	304 50
131	300	BUD LT 30 PK CAN	1820053030	16	35	*	4905 00
134	24	BUD LT 12PK LN NR	1820000769	14	00	*	336 00
135	22	BUD LT 24 OZ CAN	1820000468	12	75	*	280 50
144	4	NATURAL LT QTS NR	1820000416	10	00	*	40 00
148	14	NATURAL LT 12 PK CAN	1820015047	8	55	*	119 70
149	35	NATURAL LT SUITCASE	1820015168	8	55	*	299 25
155	4	MICHELOB 12PK LN NR	1820000891	15	00	*	60 00
165	3	MICHELOB L 12PK LN NR	1820000884	15	00	*	45 00
176	5	MICH AMBER 12PK LN NR	1820001991	15	00	*	75 00
188	7	MICH ULTRA 12PK LN NR	1820005990	15	00	*	105 00
194	4	KING COBRA QTS NR	1820000130	10	00	*	40 00
215	2	TEQUILA 6 PK LN NR	1820002989	19	80	*	39 60
227	1	BUD DRY QTS NR	1820029394	12	70	*	12 70
238	5	BUSCH 12 PK CAN	1820061047	10	15	*	50 75
244	14	NATURAL IC 12 PK CAN	1820000964	8	55	*	119 70
245	1	NATURAL IC QTS NR	1820027032	10	00	*	10 00
260	1	BACARDI SI 6 PK LN NR	1820005992	21	90	*	21 90
261	2	BACARDI SI 12PK LN NR	1820005991	19	90	*	39 80
288	3	O DOULS 12 PK CAN	1820079047	12	44	*	37 32
512	3	DOS EQUIS 6 PK LN NR	7231163012	22	05	*	66 15
532	2	GUINNESS STOU 6PK N	8382012393	21	00	*	42 00
533	2	GUINNESS PUB 14 9 C	8382012360	27	00	*	54 00
535	2	GUINNESS DFT4/6 11	8382010401	21	00	*	42 00
542	1	MOOSEHEAD 6 PK NR	7231163009	18	60	*	18 60
567	1	WYDER S PEAR 6 PK	6379100133	22	95	*	22 95
671	1	SEAGRAMS WLD BRY	8700050614	18	65	*	18 65
672	1	SEAGRAMS MARGAR	8700050721	18	65	*	18 65
722	2	HEINEKEN 6 PK NR	7289000011	20	45	*	40 90
723	7	HEINEKEN 12 PK NR	7289000016	20	45	*	143 15
725	1	HEINEKEN 24 OZ NR	9487000007	22	15	*	22 15
742	1	SAPPORO DFT 6 PK N	8797501360	23	30	*	23 30
745	1	SAPPORO 22 OZ CAN	8797502650	20	86	*	20 86
764	1	SAM ADAMS LAG 12/24	8769211216	20	20	*	20 20
952	3	SOL 6 PK LN NR	7231163021	18	75	*	56 25
966	4	TECATE 6 PK CAN	8982600009	16	70	*	66 80
968	7	TECATE 12 PK CAN	8982690033	13	90	*	97 30

TOTAL SALES 746 11531 96

THANK YOU

TOTAL SALES 11531 96
CALIFORNIA REDEM 526 05
TOTAL ORDER AMOUNT 12058 01

BALANCE DUE 12058 01

~~CASH~~

CHARGE

DUPLICATE

INVOICE

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CALIFORNIA REDEM		***MEMO***	
GLASS > 24	188	050	8 40
ALUM < 24	18438	025	460 95
GLASS < 24	1728	025	43 20
ALUM > 24	264	050	13 20
NONALUM < 24	12	025	30
TOTAL	20610	526 05	

APPLICATION
TERMS CSH/CK NON
CREDIT LIMIT 20,700 00
2/24/03 122315 PAYMENTS 5,525 83-
2/28/03 122920 PAYMENTS 228 80

DONAGHY SALES L L C #11330
 2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486 0901

take 1 case of 246 o
 ffof pallet 20

DATE 03/27/03 TIME 08 43 ROUTE# 0219 SALESREP# 000001

CUSTOMER# 813 FOOD 4 LESS #C8844 (2) INVOICE# 13547
 4590 N FIRST
 FRESNO, CA 93726

ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	1	BUD QTS NR	1820000008	18	04	*	18 04
108	10	BUD 12 PK CAN	1820011047	14	50	*	145 00
111	75	BUD 30 PK CAN	1820011030	16	35	*	1226 25
114	4	BUD 12PK LN NR	1820000771	14	00	*	56 00
115	11	BUD 24 OZ CAN	1820000466	12	75	*	140 25
117	72	BUD 20PK LN NR	1820011025	11	50	*	828 00
118	5	BUD 18 PK CAN	1820011218	10	42	*	52 10
128	14	BUD LT 12 PK CAN	1820053047	14	50	*	203 00
131	75	BUD LT 30 PK CAN	1820053030	16	35	*	1226 25
134	16	BUD LT 12PK LN NR	1820000769	14	00	*	224 00
135	11	BUD LT 24 OZ CAN	1820000468	12	75	*	140 25
137	72	BUD LT 20PK LN NR	1820053025	11	50	*	828 00
138	10	BUD LT 18 PK CAN	1820053218	10	42	*	104 20
144	5	NATURAL LT QTS NR	1820000416	10	00	*	50 00
148	14	NATURAL LT 12 PK CAN	1820015047	8	55	*	119 70
149	21	NATURAL LT SUITCASE	1820015168	8	55	*	179 55
155	2	MICHELOB 12PK LN NR	1820000891	15	00	*	30 00
187	3	WICH ULTRA 6 PK LN NR	1820005989	16	00	*	48 00
188	5	WICH ULTRA 12PK LN NR	1820005990	15	00	*	75 00
194	4	KING COBRA QTS NR	1820000130	10	00	*	40 00
233	2	BUSCH 18PK LN NR	1820061308	7	65	*	15 30
238	3	BUSCH 12 PK CAN	1820061047	10	15	*	30 45
244	10	NATURAL IC 12 PK CAN	1820000964	8	55	*	85 50
245	4	NATURAL IC QTS NR	1820027032	10	00	*	40 00
260	1	BACARDI SI 6 PK LN NR	1820005992	21	90	*	21 90
261	2	BACARDI SI 12PK LN NR	1820005991	19	90	*	39 80
288	4	O DOULS 12 PK CAN	1820079047	12	44	*	49 76
476	6	STEEL RESE 24 OZ CAN	7825000328	9	35	*	46 75
512	1	DOS EQUIS 6 PK LN NR	7231163012	22	05	*	22 05
722	7	HEINEKEN 6 PK NR	7269000011	20	45	*	143 15
723	40	HEINEKEN 12 PK NR	7269000016	20	45	*	818 00
932	2	ROLLING RD 6 PK NR	7143934806	16	00	*	32 00
952	1	SOL 6 PK LN NR	7231163021	18	75	*	18 75
961	4	TECATE 30 PK CAN	8982630123	16	35	*	65 40
968	14	TECATE 12 PK CAN	8982690033	13	90	*	194 60
TOTAL SALES			530				7357 00

THANK YOU

TOTAL SALES 7357 00
 CALIFORNIA REDEM 324 15
 TOTAL ORDER AMOUNT 7681 15

BALANCE DUE CASH 7681 15

Av# 29

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CALIFORNIA REDEM ***MEMO***

GLASS > 24	168	050	8 40
ALUM < 24	7050	025	176 25
GLASS < 24	4932	025	123 30
ALUM > 24	324	050	16 20
TOTAL	12474	324 15	

LAVETTA
 TERMS CSH/CK NON
 CREDIT LIMIT 29,400 00
 2/20/03 5106 INVOICE6,767 58
 2/28/03 122929 PAYMENT4,556 82-
 3/03/03 123583 PAYMENT3,459 17
 3/05/03 7167 INVOICE3,841 33
 3/06/03 8770 INVOICE3 224 73
 3/07/03 124011 PAYMENT7,046 56
 3/11/03 254 INVOICE2 565 00
 3/13/03 10341 INVOICE6 751 44

DONAGHY SALES L L C

2363 S CEDAR ST
 FRESNO CA 93725
 (559) 486 0901

DATE 03/27/03 TIME 06 11 ROUTE# 0220 SALESREP# 000001

CUSTOMER# 1395 FOOD 4 LESS #C8845 (2) INVOICE# 13550
 1177 FRESNO
 FRESNO CA 93706

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ITEM#	QTY	DESCRIPTION	UPC	PRICE	ALLOW	DEP	AMT
104	2	BUD QTS NR	1820000008	18	04	*	36 08
108	14	BUD 12 PK CAN	1820011047	14	50	*	203 00
111	150	BUD 30 PK CAN	1820011030	16	35	*	2452 50
114	16	BUD 12PK LN NR	1820000771	14	00	*	224 00
115	22	BUD 24 OZ CAN	1820000466	12	75	*	280 50
117	72	BUD 20PK LN NR	1820011025	11	50	*	828 00
118	10	BUD 18 PK CAN	1820011218	10	42	*	104 20
124	3	BUD LT QTS NR	1820000117	18	04	*	54 12
128	14	BUD LT 12 PK CAN	1820053047	14	50	*	203 00
131	150	BUD LT 30 PK CAN	1820053030	16	35	*	2452 50
134	8	BUD LT 12PK LN NR	1820000769	14	00	*	112 00
135	22	BUD LT 24 OZ CAN	1820000468	12	75	*	280 50
137	72	BUD LT 20PK LN NR	1820053025	11	50	*	828 00
138	15	BUD LT 18 PK CAN	1820053218	10	42	*	156 30
144	4	NATURAL LT QTS NR	1820000416	10	00	*	40 00
148	10	NATURAL LT 12 PK CAN	1820015047	8	55	*	85 50
149	35	NATURAL LT SUITCASE	1820015168	8	55	*	299 25
155	2	MICHELON 12PK LN NR	1820000891	15	00	*	30 00
194	7	KING COBRA QTS NR	1820000130	10	00	*	70 00
198	3	KING COBRA 24 OZ CAN	1820051200	10	40	*	31 20
199	2	KING COBRA 40 OZ NR	1820000131	13	14	*	26 28
215	1	TEQUIZA 6 PK LN NR	1820002989	19	80	*	19 80
245	5	NATURAL IC QTS NR	1820027032	10	00	*	50 00
250	1	BACARDI SI 6 PK LN NR	1820005992	21	90	*	21 90
275	2	BD ICE ALE 24 OZ CAN	1820000495	12	75	*	25 50
475	7	STEEL RESE 24 OZ CAN	7825000328	9	35	*	65 45
476	1	STEEL RESE 40 OZ NR	7825000335	16	75	*	16 75
516	2	DOS EQUIS 6 PK LN NR	7231163011	22	05	*	44 10
952	2	SOL 6 PK LN NR	7231163021	18	75	*	37 50
953	7	SOL 12 PK LN N	7231123021	18	75	*	131 25
961	13	TECATE 30 PK CAN	8982630123	16	35	*	212 55
965	25	TECATE 18 PK CAN	8982690183	11	00	*	275 00
966	5	TECATE 6 PK CAN	8982600009	16	70	*	83 50

TOTAL SALES 704 9780 23

THANK YOU

TOTAL SALES 9780 23
 CALIFORNIA REDEM 447 45
 TOTAL ORDER AMOUNT 10227 68

BALANCE DUE 10227 68

~~CASH~~

DUPLICATE

INVOICE

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 SIGNATURE/STORE STAMP

CALIFORNIA REDEM ***MEMO***

GLASS > 24	288	050	14	40
ALUM < 24	12162	025	304	05
GLASS < 24	3816	025	95	40
ALUM > 24	672	050	33	60
TOTAL	16938		447	45

APPLICATION
 TERMS CSH/CK NON
 2/28/03 122929 PAYMENT2,630 30
 3/03/03 123583 PAYMENT9,012 00-
 3/05/03 8763 INVOICE 282 77
 3/06/03 8762 INVOICES,018 28
 3/07/03 124011 PAYMENT7 154 60
 3/13/03 75 INVOICE 668 05
 3/17/03 24886 PAYMENT1 387 52
 3/17/03 124886 PAYMENT5,929 51
 3/20/03 11952 INVOICE1,786 86
 3/25/03 12981 INVOICE6,858 00

ENDING BALANCE 34,613 96

ORAGHY SALES, LLC

2363 SOUTH CEDAR AVE

FRESNO, CA 93725

FAX 559-486-2728

559-486-0901

FOOD 4 LESS #C8845 (2)

RICHMAR FOODS INC 1739

1177 FRESNO

FRESNO, CA 93706

21-376008 559 499-6910

PAGE 1 OF 1

NOTE: APPLICATION

REP 21

8763 1395 0 710 3 05 03 CSH/CK

288	2 0'DOUL'S 12PK CAN	1820079246	13 04	26 08
118	6 BUD 18 PK CANS	1820011218	10 87	65 22
138	6 BUD LT 18 PK CAN	1820053218	10 87	45 22
115	5 BUD 12/24 OZ CAN	1820011200	13 35	66 75
952	1 SOL 4/6 12OZ NR	7231133021	19 35	19 35
198	1 KING COBRA 12/24 OZ CAN	1820051200	11 00	11 00
428	1 STEEL RESERVE 12/24 CM	7825000328	9 95	9 95
144	1 NATURAL LT QTS	1820015032	9 60	9 60
245	1 NATURAL ICE 12/32 NR	1820027032	9 60	9 60
264	CRV: ALUM < 24		6 60	
24	CRV: GLASS < 24		0 60	
84	CRV: ALUM > 24		4 20	
24	CRV: GLASS > 24		1 20	

QTY 24

282 77

012303	INVOI	2868	13 04	022003	INVOI	5100	13 04	9 75	51
012703	PAYME	1800	13 04	022803	PAYME	8800	13 04	0 48	71
013103	INVOI	1314	13 04	022903	PAYME	122477	13 04	8 30	72
020603	INVOI	2538	13 04	030303	PAYME	123583	13 04	0 12	73
020603	PAYME	1836	13 04						
021103	INVOI	3492	13 04						
74 477		3324	471 43	0 00		0 00		0 00	