

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

PROOF OF CLAIM



661016

Bar Date Ref # 1-NV-3376

\$4,682.96- UNSECURED

In re **COREMARK MID-CONTINENT, INC**

Case Number
03-10950

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

Thermo Serv / Aladdin
PO Box 890134
Dallas TX 75389

0354653661016

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 **(214) 631-0307**

CREDITOR TAX ID #
75-2908642

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replaces or amends a previously filed claim dated _____

1 BASIS FOR CLAIM

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

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

2 DATE DEBT WAS INCURRED Several Dates

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 4,682.96 (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.

THIS SPACE FOR COURT USE ONLY

FILED

AUG 18 2003

BMC

Fleming Companies Claim



04816

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

DATE SIGNED

8/14/03

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

Nathan Long, President

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

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

In re)	Chapter 11
)	
Fleming Companies Inc et al ¹)	Case No 03-10945 (MFW)
Debtors)	(Jointly Administered)

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the Debtors) filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time the Bankruptcy Code) in the United States Bankruptcy Court for the District of Delaware (the Court) The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3) all Persons and Entities, including without limitation individuals partnerships corporations, estates trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party) and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a Creditor and collectively Creditors) holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively the "Claims") or interest in any of the Debtors (collectively the Interests) arising on or before April 1 2003 (the 'Petition Date) are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim) on account of any Claims such Creditors hold or wish to assert against the Debtors so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15 2003 (the 'General Bar Date) or in the case of governmental units by October 1 2003 the 'Governmental Unit Bar Date," by the Debtors Official Notice and Claims Agent at the following address

Bankruptcy Management Corporation (BMC)
1330 East Franklin Avenue, El Segundo CA 90245 (for overnight mail or hand delivery)
P O Box 900 El Segundo CA 90245-0900 (for regular mail)
Telephone 1-888-909-0100

Notwithstanding the foregoing AT THIS TIME Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively the 'Excluded Claims')

- (a) Claims listed in the Debtors Schedules of Assets and Liabilities (the 'Schedules') filed with the Court pursuant to Bankruptcy Rule 1007, or any amendments thereto which are not therein listed as 'contingent,' 'unliquidated or disputed,' and which are not disputed by the creditor holding such claim as to nature amount, or classification
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to an order of the Court including without limitation any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order ²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors chapter 11 cases
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the Indentures' and each such Indenture collectively with the Notes issued thereunder the Debt Instruments') provided however that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities Core-Mark International Inc Fleming Companies Inc ABCO Food Group Inc ABCO Markets Inc , ABCO Realty Corp ASI Office Automation Inc C/M Products Inc Core-Mark Interrelated Companies Inc Core Mark Mid-Continent Inc Dunigan Fuels Inc Favar Concepts Ltd, Fleming Foods Management Co L L C Fleming Foods of Texas L P Fleming International Ltd Fleming Supermarkets of Florida Inc Fleming Transportation Service Inc Food 4 Less Beverage Company Inc Fuelserv Inc General Acceptance Corporation Head Distributing Company Marquise Ventures Company Inc Minter-Weisman Co Piggly Wiggly Company Progressive Realty Inc Rainbow Food Group Inc Retail Investments Inc Retail Supermarkets Inc RFS Marketing Services Inc and Richmar Foods, Inc

² The term 'Final DIP Order' refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U.S.C. § 364 and Bankruptcy Rule 4001(c) (II) Use of Cash Collateral Pursuant to 11 U.S.C. § 363 and Bankruptcy Rules 4001(b) and (d) (III) Grant of Adequate Protection Pursuant to 11 U.S.C. §§ 361 and 363 and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U.S.C. §§ 105 and 364(c)(3) and Rule 4001(c)

Total Amount Due.
\$16.20

I N V O I C E

Invoice 115113 Revision 1
 Invoice Date 02/11/03 Page 1
 Print Date 08/14/03

Bill To 079202
 COREMARK- FT WORTH
 6401 WILL ROGERS BLVD
 FORT WORTH, TX 76134

Ship To 079202
 COREMARK- FT WORTH
 6401 WILL ROGERS BLVD
 FORT WORTH, TX 76134

P O 75-0334690

Sales Order S121254
 Order Date 01/14/03
 Salesperson(s) M051
 Credit Terms N 30
 NET 30
 Resale
 Remarks 98 2098
 Phone 817-293-5558

Ship Date 02/11/03
 Ship-to 079202
 Ship Via ABFS
 BOL 070603097
 FOB Point DALLAS PPD
 Fax

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
516A151411E	EA 12	1176	0	0 0 no	1 35	1,587 60
Customer Item 151411						
EZ MART/FA 16 OZ - 4						

* * * D U P L I C A T E * * *

Non-Taxable	1,587 60	Currency	usd	Line Total	1,587 60
Taxable	0 00		0 00%	Discount	0 00
Tax Date	02/11/03			FREIGHT 01	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00
				Total Tax	0 00
				Total	1,587 60

~~1,587 60~~
16.20

Total Amount Due
\$ 580.80

I N V O I C E

Invoice. 115960 Revision 1
Invoice Date 03/03/03 Page 1
Print Date. 08/12/03

Bill To 079202

Ship To 00003022

COREMARK- FT WORTH
6401 WILL ROGERS BLVD
FORT WORTH, TX 76134

COREMARK-FT WORTH
ACCTS PAYABLE
PO BOX 2547
FORT WORTH, TX 76113

P O 75-0344860

Sales Order. S123584
Order Date 03/03/03
Salesperson(s) M051

Ship Date 03/03/03

Credit Terms N 30
NET 30

Ship-to 00003022
Ship Via UPSN
BOL 1ZR5360V0340210284
FOB Point DALLAS FRT PREPAID

Resale
Remarks 14 210
Phone 817-293-5558

Fax

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
521A6125DPH	EA 24	288 0	0 0	no	1 75	504 00
Customer Item 6125D PHILLIP 66 W/B 20 OZ - 2						
535A6113DPH	EA 24	48 0	0 0	no	1 60	76 80

*** CONTINUED ***

I N V O I C E

Invoice 115960 Revision 1
 Invoice Date 03/03/03 Page 2
 Print Date 08/12/03

Bill To: 079202

Ship To 00003022

COREMARK- FT WORTH
 6401 WILL ROGERS BLVD
 FORT WORTH, TX 76134

COREMARK-FT WORTH
 ACCTS PAYABLE
 PO BOX 2547
 FORT WORTH, TX 76113

P O 75-0344860

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
535A6113DPH	24	***Cont***				
Customer Item	6113D					
PHILLIPS 34 OZ R-4						

* * * D U P L I C A T E * * *

Non-Taxable	580 80	Currency	usd	Line Total	580 80
Taxable	0 00		0 00%	Discount	0 00
Tax Date	03/03/03			FREIGHT 01	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00
				Total Tax	0 00
				Total	580 80

Total Amount Due
\$ 837.00

I N V O I C E

Invoice: 116345
Invoice Date: 03/11/03
Print Date: 08/12/03

Revision 1
Page 1

Bill To 079202

Ship To 079202

COREMARK- FT WORTH
6401 WILL ROGERS BLVD
FORT WORTH, TX 76134

COREMARK- FT WORTH
6401 WILL ROGERS BLVD
FORT WORTH, TX 76134

P O 75-0347200

Sales Order S123975
Order Date 03/10/03
Salesperson(s) M051
Credit Terms N 30
NET 30
Resale
Remarks 42 334
Phone 817-293-5558

Ship Date 03/11/03
Ship-to 079202
Ship Via ABFS
BOL 070607756
FOB Point DALLAS FRT PREPAID
Fax

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
535A151415E	EA 12	36 0	648 0	no	1 70	61 20
Customer Item	151415					
EZ MART 34 OZ R-4						
516A151411E	EA 12	396 0	804 0	no	1 35	534 60

*** CONTINUED ***

I N V O I C E

Invoice 116345 Revision 1
 Invoice Date 03/11/03 Page 2
 Print Date 08/12/03

Bill To 079202

Ship To 079202

COREMARK- FT WORTH
 6401 WILL ROGERS BLVD
 FORT WORTH, TX 76134

COREMARK- FT WORTH
 6401 WILL ROGERS BLVD
 FORT WORTH, TX 76134

P O 75-0347200

Item Number	UM	Pack	Shipped	Backorder	Tax	Price	Ext Price
516A151411E		12	***Cont***				
Customer Item		151411					
EZ MART/FA 16 OZ - 4							
521A6125DPH	EA	24	72 0	0 0	no	1 75	126 00
Customer Item		6125D					
PHILLIP 66 W/B 20 OZ - 2							
535A6113DPH	EA	24	72 0	0 0	no	1 60	115 20
Customer Item		6113D					
PHILLIPS 34 OZ R-4							

* * * D U P L I C A T E * * *

Non-Taxable	837 00	Currency	usd	Line Total	837 00
Taxable	0 00		0 00%	Discount	0 00
Tax Date	03/11/03			FREIGHT 01	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00
				Total Tax	0 00
				Total	837 00

Total Amount Due:
\$2049.84

I N V O I C E

Invoice 116820
Invoice Date 03/21/03
Print Date 08/14/03

Revision 0
Page 1

Bill To 079202

Ship To 00003022

COREMARK- FT WORTH
6401 WILL ROGERS BLVD
FORT WORTH, TX 76134

COREMARK-FT WORTH
ACCTS PAYABLE
PO BOX 2547
FORT WORTH, TX 76113

P O 75-0348740

Sales Order S124190
Order Date 03/14/03
Salesperson(s) M051
Credit Terms N 30
NET 30
Resale
Remarks 57 796
Phone 817-293-5558

Ship Date 03/21/03
Ship-to 00003022
Ship Via ABFS
BOL 070575148
FOB Point DALLAS FRT PREPAID

Fax

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
522A6236DCN	EA 24	360 0	0 0	no	1 40	504 00
Customer Item	6236D					
CONOCO 22 OZ - 4						
552A4925DCT	EA 12	180 0	0 0	no	2 83	510 12

*** CONTINUED ***

I N V O I C E

Invoice 116820 Revision 0
 Invoice Date 03/21/03 Page 2
 Print Date 08/14/03

Bill To 079202

Ship To 00003022

COREMARK- FT WORTH
 6401 WILL ROGERS BLVD
 FORT WORTH, TX 76134

COREMARK-FT WORTH
 ACCTS PAYABLE
 PO BOX 2547
 FORT WORTH, TX 76113

P O 75 0348740

Item Number	UM	Pack	Shipped	Backorder	Tax	Price	Ext Price
552A4925DCT		12	***Cont***				
Customer Item		4925D					
CONOCO TRIVIA ASST 52 OZ							
521A6210DCO	EA	24	360 0	0 0	no	1 64	591 12
Customer Item		6210D					
CONOCO W/B 20 OZ - 4							
521A6125DPH	EA	24	72 0	0 0	no	1 75	126 00
Customer Item		6125D					
PHILLIP 66 W/B 20 OZ - 2							
535A6113DPH	EA	24	96 0	0 0	no	1 60	153 60
Customer Item		6113D					
PHILLIPS 34 OZ R-4							
552A6114DPH	EA	12	60 0	0 0	no	2 75	165 00
Customer Item		6114D					
PHILLIPS 66 200152 OZ -							

*** CONTINUED ***

I N V O I C E

Invoice 116820 Revision 0
Invoice Date 03/21/03 Page 3
Print Date 08/14/03

Bill To 079202

Ship To 00003022

COREMARK- FT WORTH
6401 WILL ROGERS BLVD
FORT WORTH, TX 76134

COREMARK-FT WORTH
ACCTS PAYABLE
PO BOX 2547
FORT WORTH, TX 76113

P O 75-0348740

* * * D U P L I C A T E * * *

Non-Taxable	2,049 84	Currency	usd	Line Total	2,049 84
Taxable	0 00		0 00%	Discount	0 00
Tax Date	03/21/03			FREIGHT 01	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00
				Total Tax	0 00
				Total	2,049 84

~~2,049 84~~
2049 84

Total Amount Due
\$ 826.80

I N V O I C E

Invoice 117021
Invoice Date 03/26/03
Print Date 08/12/03

Revision 0
Page 1

Bill To 079202

Ship To 00003022

COREMARK- FT WORTH
6401 WILL ROGERS BLVD
FORT WORTH, TX 76134

COREMARK-FT WORTH
ACCTS PAYABLE
PO BOX 2547
FORT WORTH, TX 76113

P O 75-0348740

Sales Order S124190
Order Date 03/14/03
Salesperson(s) M051

Ship Date 03/26/03

Credit Terms N 30
NET 30

Ship-to 00003022
Ship Via ABFS
BOL 070614360
FOB Point DALLAS FRT PREPAID

Resale
Remarks 31 385
Phone 817-293-5558

Fax

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
535A133295C	EA 24	360 0	0 0	no	1 39	500 40
Customer Item	133295					
CONOCO TRIV 34 OZ R-4						
535A151415E	EA 12	192 0	0 0	no	1 70	326 40

*** CONTINUED ***

I N V O I C E

Invoice. 116820 Revision 0
 Invoice Date: 03/21/03 Page 1
 Print Date. 08/12/03

Bill To. 079202

Ship To 00003022

COREMARK- FT WORTH
 6401 WILL ROGERS BLVD
 FORT WORTH, TX 76134

COREMARK-FT WORTH
 ACCTS PAYABLE
 PO BOX 2547
 FORT WORTH, TX 76113

P O 75-0348740

Sales Order S124190
 Order Date 03/14/03
 Salesperson(s) M051

Ship Date 03/21/03

Credit Terms N 30
 NET 30

Ship-to 00003022
 Ship Via ABFS
 BOL 070575148
 FOB Point DALLAS FRT PREPAID

Resale
 Remarks 57 796
 Phone 817-293-5558

Fax

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
522A6236DCN Customer Item CONOCO 22 OZ - 4	EA 24	360 0	0 0	no	1 40	504 00
552A4925DCT	EA 12	180 0	0 0	no	2 834	510 12

*** CONTINUED ***

I N V O I C E

Invoice 116820 Revision 0
 Invoice Date. 03/21/03 Page 2
 Print Date 08/12/03

Bill To. 079202

Ship To 00003022

COREMARK- FT WORTH
 6401 WILL ROGERS BLVD
 FORT WORTH, TX 76134

COREMARK-FT WORTH
 ACCTS PAYABLE
 PO BOX 2547
 FORT WORTH, TX 76113

P O 75-0348740

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
552A4925DCT	12	***Cont***				
Customer Item	4925D					
CONOCO TRIVIA ASST 52 OZ						
521A6210DCO	EA 24	360 0	0 0	no	1 64 ²	591 12
Customer Item	6210D					
CONOCO W/B 20 OZ - 4						
521A6125DPH	EA 24	72 0	0 0	no	1 75	126 00
Customer Item	6125D					
PHILLIP 66 W/B 20 OZ - 2						
535A6113DPH	EA 24	96 0	0 0	no	1 60	153 60
Customer Item	6113D					
PHILLIPS 34 OZ R-4						
552A6114DPH	EA 12	60 0	0 0	no	2 75	165 00
Customer Item	6114D					
PHILLIPS 66 200152 OZ -						

*** CONTINUED ***

I N V O I C E

Invoice. 116820 Revision 0
Invoice Date: 03/21/03 Page 3
Print Date: 08/12/03

Bill To. 079202

Ship To 00003022

COREMARK- FT WORTH
6401 WILL ROGERS BLVD
FORT WORTH, TX 76134

COREMARK-FT WORTH
ACCTS PAYABLE
PO BOX 2547
FORT WORTH, TX 76113

P O 75-0348740

* * * D U P L I C A T E * * *

Non-Taxable	2,049 84	Currency	usd	Line Total	2,049 84
Taxable	0.00		0 00%	Discount	0 00
Tax Date	03/21/03			FREIGHT 01	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00
				Total Tax	0 00
				Total	2,049 84

~~2,049 84~~
926.80

Total Amount Due:
\$ 122.32

I N V O I C E

Invoice 105147 Revision 1
 Invoice Date 06/28/02 Page 1
 Print Date 08/14/03

Bill To 13158341

Ship To 13158340

COREMARK/MID CONTINENT
 ACCTS PAYABLE
 P O BOX 2547
 FT WORTH, TX 761132547
 USA
 P O 75-0288820

COREMARK/FT WORTH
 RECEIVING
 6401 WILL ROGERS BLVD
 SUITE 200
 FT WORTH, TX 76134
 USA

Sales Order S111928
 Order Date 06/26/02
 Salesperson(s) M051

Ship Date 06/28/02

Ship-to 13158340
 Ship Via SEE BELW
 BOL EXPRESS CO -007271
 FOB Point DALLAS FRT PREPAID

Credit Terms N 30
 NET 30

Resale
 Remarks 39 269
 Phone 817-335-3221

Fax

Item Number	UM Pack	Shipped	Backorder	Tax	Price	Ext Price
516A151411E	EA 12	468	0	0 0 no	1 35	631 80
Customer Item	151411					
EZ MART/FA 16 OZ - 4						

* * * D U P L I C A T E * * *

Non-Taxable	631 80	Currency	usd	Line Total	631 80
Taxable	0 00		0 00%	Discount	0 00
Tax Date	06/28/02			FREIGHT 01	0 00
				Charge 2	0 00
				Charge 3	0 00
1	0 000%	2	0 000%	3	0 000%
	0 00		0 00		0 00
	0 00		0 00		0 00
				Total Tax	0 00
				Total	631 80

~~631.80~~
122.32