UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

s165572
Scheduled Claim Ref # 24-F2-14156

YOUR CLAIM IS SCHEDULED AS

~~$2,771 77 UNSECURED~~

In re
Rainbow Food Group, Inc

Case Number
03-10967

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

0354429377361

ALCORN BEVERAGE CO INC
7870 218TH ST WEST
LAKEVILLE MN 55044

Creditor Telephone Number (952) 469 5555

☐ 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

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 TAX I D #
41-0944853

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ 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 ______ (date) to ______ (date)

2 DATE DEBT WAS INCURRED Various 2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 2983 85	$	$	$
(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
SEP 0 8 2003
BMC
Fleming Companies Claim
08540

DATE SIGNED
9-4-03

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)

Mark T Slaken
Mark T Slaken, Controller

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

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE, MN 55044
952-469-5555

SOLD TO [illegible]

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	✓	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]

Pat Grafton
1-21-03

G28 RAINBOW FOODS
15125 CEDAR AVENUE SOUTH
APPLE VALLEY, MN 55124

RETURNS

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
		TOTAL CREDITS →		

TOTAL SALES	[illegible]
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	
TOTAL PAID	

DRIVER
RECEIVED BY

☐ CASH ☐ CHECK No ______
☐ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE, MN 55044
952 469 5555

SOLD TO
[illegible]

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

DESCRIPTION	√	CASE	KEGS BTL	CODE	UPC SSP	DFP	PRICE	AMOUN
[illegible]				[illegible]	[illegible]		[illegible]	[illegible]

RAINBOW FOODS
15125 CEDAR AVENUE SOUTH
APPLE VALLEY, MN 55124

628

TOTAL SALES	
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	52(5)
TOTAL PAID	

RETURNS

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
		TOTAL CREDITS →		

DRIVER

RECEIVED BY

☐ CASH ☐ CHECK No ____
☒ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE, MN 55044
952 469 5555

SOLD TO [illegible]

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

	UPC SSP	DEP	PRICE	AMOUN
[illegible]	01802 10602		10 40	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	17902 55805		14 40	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]

628
RAINBOW FOODS
15125 CEDAR AVENUE SOUTH
APPLE VALLEY, MN 55124

TOTAL SALES	82.10
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	82 10
TOTAL PAID	0

RETURNS

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	

TOTAL CREDITS →

DRIVER

RECEIVED BY 31803

☐ CASH ☐ CHECK No ______
☒ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE MN 55044
952-469-5555

SOLD TO [illegible]

LOAD	SALESPERSON	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

	UPC	SSP	DEP	PRICE	AMOUNT
[illegible]	[illegible]			[illegible]	[illegible]
	1602			11 35	34 0
[illegible]	[illegible]			[illegible]	[illegible]
	505			13 15	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]

G28
RAINBOW FOODS
15125 CEDAR AVENUE SOUTH
APPLE VALLE MN 55124

TOTAL SALES	[illegible]
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	215.20
TOTAL PAID	

RETURNS

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
		TOTAL CREDITS →		

DRIVER

RECEIVED BY Pat Emptom 3-25-13

☐ CASH ☐ CHECK No ________
☐ CHARGE

Thank You!

FOSTER'S AUSTRALIAN FOR BEER! BLUE SKYY

ALCORN BEVERAGE CO., INC.

7870 218th STREET WEST
LAKEVILLE, MN 55044
952-469-5555

SOLD TO [illegible]

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] PHONE NUMBER [illegible]

					UPC SSP	DEP	PRICE	AMOUNT
[illegible] 034100-57602				[illegible]	[illegible]		[illegible]	[illegible]
[illegible] 034100-17602				[illegible]	05322 17602		13 [illegible]	27 [illegible]
[illegible] 034100-31602				[illegible]	[illegible]		[illegible]	[illegible]
[illegible] 034100-10602				[illegible]	01822 10602		10 40	41 60
[illegible]							[illegible]	[illegible]

RAINBOW FOODS
[illegible] RD 42
BURNSVILLE MN [illegible]

[illegible]

TOTAL SALES	101 60
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	101 60
TOTAL PAID	

RETURNS

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
		TOTAL CREDITS →		

DRIVER
RECEIVED BY 3/20/03

☐ CASH ☐ CHECK No
☑ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE, MN 55044
952-469 5555

SOLD TO [illegible]

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESCRIPTION	√	CASES	KEGS BTL	CODE	UPC SSP	DEP	PRICE	AMOUNT
[illegible]		1		[illegible]	[illegible]		[illegible]	[illegible]
MGD 2/12 CAN 3 2		2		05322	17602		11 60	[illegible]
MGD [illegible]		1		[illegible]	[illegible]		[illegible]	[illegible]
SHARP'S NA 2/12 CAN		1		018[illegible]	10602		10 40	10 40
[illegible]		1		[illegible]	[illegible]		[illegible]	[illegible]

BOW FOODS
NTY RD 42
NSVILLE, MN 56337

TOTAL SALES	
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	79 20
TOTAL PAID	

RETURNS

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
		TOTAL CREDITS →		

DRIVER

RECEIVED BY

☐ CASH ☐ CHECK No ____
☒ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE, MN 55044
952-469-5555

44753

SOLD TO [illegible]

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESCRIPTION	✓			CODE	UPC SEP	DEP	PRICE	AMOUN
[illegible]				[illegible]			[illegible]	~~[illegible]~~
[illegible]				01022	10607		10 00	[illegible]

67 RAINBOW FOODS
7280 E. PT. DOUGLAS RD
COTTAGE GROVE, MN 55016

TOTAL SALES	10.4 50.0
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	50.00
TOTAL PAID	

RETURNS

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
		TOTAL CREDITS →		

DRIVER RECEIVED BY 3-18-03

☐ CASH ☐ CHECK No ______
☒ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE MN 55044
952-469-5555

SOLD TO
[illegible]

ROUTE	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

	UPC	DEP	PRICE	AMOUNT
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	17602	-	13 60	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]		14.40	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]

G15 RAINBOW FOODS
1276 TOWN CENTRE DRIVE
EAGAN MN [illegible]

	PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
RETURNS	9901		MILLER EMPTY RET	1 20	
	9931		MILLER ½ BBL EMPTY	10 00	
	9934		MILLER ¼ BBL EMPTY	10 00	
			TOTAL CREDITS →		

TOTAL SALES	
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	256.95
TOTAL PAID	

DRIVER RECEIVED BY AP0314 3-18

☐ CASH ☐ CHECK No ____
☒ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.

7870 218th STREET WEST
LAKEVILLE, MN 55044
952-469 5555

SOLD TO [illegible]

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESCRIPTION	√	CASE	KEGS BTL	CODE	UPC SSP	DEI	PRICE	AMOUN
[illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
MGD 2/12 CAN 3 2		3		05322	17602		13 6	40 8
[illegible]				[illegible]	[illegible]		[illegible]	[illegible]
SHARP'S NA 2/12 CAN		3		01822	19602		10 40	31 2

G15 RAINBOW FOODS
1276 TOWN CENTRE DRIVE
EAGAN MN 5512

TOTAL SALES	
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	132 80
TOTAL PAID	1137.00

	PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
RETURNS	9901		MILLER EMPTY RET	1 20	
	9931		MILLER ½ BBL EMPTY	10 00	
	9934		MILLER ¼ BBL EMPTY	10 00	
			TOTAL CREDITS →		

DRIVER

RECEIVED BY

☐ CASH
☒ CHARGE
☐ CHECK No

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE MN 55044
952-469-5555

SOLD TO [illegible]

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

							DEP	PRICE	AMOUN
[illegible]		4		[illegible]	[illegible]			[illegible]	[illegible]

76 RAINBOW FOODS
[illegible] AVE
INVER GROVE HEIGHTS, MN 55075

R E T U R N S	PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
	9901		MILLER EMPTY RET	1 20	
	9931		MILLER ½ BBL EMPTY	10 00	
	9934		MILLER ¼ BBL EMPTY	10 00	
			TOTAL CREDITS →		

TOTAL SALES	[illegible]
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	45.40
TOTAL PAID	

DRIVER

RECEIVED BY L McDermott

☐ CASH ☐ CHECK No ______
☒ CHARGE

Thank You!

FOSTER'S AUSTRALIAN FOR BEER! BLUE SKYY

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE MN 55044
952 469 5555

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESCRIPTION	✓	CASE	KEGS BTL	CODE	[illegible]	[illegible]	PRICE	AMOUNT
OD [illegible]/12 CAN B 2		2		053[illegible]	[illegible]		13 [illegible]	[illegible]
HARP'S NA 4/6 CAN		1		01812	[illegible]		[illegible]	[illegible]
~~[illegible]IN HON WEISS 4/6 IN [illegible]~~		2		02532	[illegible]		[illegible]	[illegible]
[illegible]EINHARD'S 4/6 ORANGE CR		2		[illegible]7411	[illegible]		13 [illegible]	[illegible]

G78
INBOW FOODS
4100 SO HIGHWAY 13
SAVAGE MN 55378

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
			TOTAL CREDITS →	

TOTAL SALES	[illegible]
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	153.10
TOTAL PAID	

VER

RECEIVED BY 3/ [illegible]

☐ CASH ☐ CHECK No
☒ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.

7870 218th STREET WEST
LAKEVILLE MN 55044
952 469 5555

SOLD TO

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESCRIPTION	√	CASE	KEGS BTL	CODE	[illegible]	DEP	PRICE	AMOUNT
[illegible]		1		[illegible]	[illegible]		[illegible]	[illegible]
MGD 2/12 CAN 3.2		2		[illegible]	[illegible]		[illegible] 40	[illegible]
[illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
SKYY BLUE 2/6 LNMR 3.2		1		[illegible]	[illegible]		24 [illegible]	24 [illegible]
[illegible]		1/		[illegible]	[illegible]		[illegible]	18 16
WEINHARD'S 4/6 ROOT BEER		[illegible]		27909	[illegible]		[illegible] 40	[illegible]
[illegible]		[illegible]			[illegible]		[illegible]	[illegible]

G78 RAINBOW FOODS
14 09 SO HIGHWAY 13
SAVAGE MN 55378

	PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
RETURNS	9901		MILLER EMPTY RET	1 20	
	9931		MILLER ½ BBL EMPTY	10 00	
	9934		MILLER ¼ BBL EMPTY	10 00	
			TOTAL CREDITS →		

TOTAL SALES	[illegible]
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	[illegible]
TOTAL PAID	

DRIVER

RECEIVED BY [illegible]

☐ CASH ☐ CHECK No ____________
☐ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE MN 55044
952 469 5555

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESCRIPTION	√	CASE	KEGS BTL	CODE	UPC [illegible]	DEP	PRICE	AMOUNT
[illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
OD 3/12 CAN 3.2		10		05522	17601		[illegible]	[illegible]
[illegible]				[illegible]				
IL BEST 3/12 CAN 3.2		10		06502	31602		9.60	96.00
[illegible]				[illegible]	[illegible]		[illegible]	
HARP'S NA 2/12 CAN		10		01822	10002		10.40	104.00
[illegible]				[illegible]			[illegible]	
EINHARD'S 4/6 ORANGE CR		1		27911	61605		14.50	14.50

11 RAINBOW FOODS
1660 S Robert Street
West St. Paul, MN 55118

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
			TOTAL CREDITS →	

TOTAL SALES	
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	$697.[illegible]
TOTAL PAID	

IVER

RECEIVED BY 7/21/5

☐ CASH ☐ CHECK No ______
☐ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE MN 55044
952 469 5555

SOLD TO

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.

DESCRIPTION	✓	CASE	BTL	CODE	UPC	DEP	PRICE	AMOUNT
[illegible] CAN [illegible]				05322	17[illegible]		[illegible]	[illegible]
MIL. BEST [illegible] CAN [illegible]				06629	31[illegible]		[illegible]	[illegible]
[illegible] WEISS 24/6 [illegible]				02539	48307		[illegible]	[illegible]
[illegible]								

BOW FOODS
5 CEDAR AVENUE SOUTH
APPLE VALLEY MN 55124

RETURNS

PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
9901		MILLER EMPTY RET	1 20	
9931		MILLER ½ BBL EMPTY	10 00	
9934		MILLER ¼ BBL EMPTY	10 00	
			TOTAL CREDITS →	

TOTAL SALES	
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	214.55
TOTAL PAID	

DRIVER

RECEIVED BY 4-1-03

☐ CASH ☐ CHECK No ________
☒ CHARGE

Thank You!

FOSTER'S
AUSTRALIAN FOR BEER
BLUE SKYY

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE MN 55044
952 469 5555

SOLD TO

LOAD	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESCRIPTION	√	CASE	KEGS BTL	CODE			PRICE	AMOUNT
[illegible] NA [illegible]		[illegible]		01807	105[illegible]5		[illegible]	[illegible]
[illegible] NA [illegible]		[illegible]		016[illegible]	10[illegible]		[illegible]	[illegible]

6.80
4/24.15

95.50
-6.80
88.70

67 RAINBOW FOODS
7280 EAST POINT DOUGLAS RD
COTTAGE GROVE MN 55016

	PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
RETURNS	9901		MILLER EMPTY RET	1 20	
	9931		MILLER ½ BBL EMPTY	10 00	
	9934		MILLER ¼ BBL EMPTY	10 00	
		1	SKY 4/6 single	6.80	6.80
			TOTAL CREDITS →		6.80

TOTAL SALES	-10.40 95.50
TOTAL CREDITS	6.80
SUB-TOTAL	
ERRORS	
BALANCE DUE	88.70 ~~[illegible]~~
TOTAL PAID	

DRIVER

RECEIVED BY 7-01-03

☐ CASH ☐ CHECK No
☒ CHARGE

Thank You!

ALCORN BEVERAGE CO., INC.
7870 218th STREET WEST
LAKEVILLE MN 55044
952 469-5555

SOLD TO

LOAD #	SALESPERSON	ACCOUNT NO	INVOICE DATE	INVOICE NO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DESCRIPTION		[illegible]	[illegible]	CODE	UPC CSP	DCP	PRICE	AMOUN
[illegible]		[illegible]		[illegible]	[illegible]	-	[illegible]	[illegible]
[illegible]		3 —		00422	[illegible]		[illegible]	312
SKYY BLUE 4/6 [illegible]		[illegible]		[illegible]	[illegible]		[illegible]	[illegible]
[illegible] VANILLA [illegible]		2		27510	65505		[illegible]	[illegible]

RAINBOW FOODS

TOTAL SALES	504 55
TOTAL CREDITS	
SUB-TOTAL	
ERRORS	
BALANCE DUE	504.55
TOTAL PAID	

	PROD CODE	QTY	DESCRIPTION	PRICE	AMOUNT
RETURNS	9901		MILLER EMPTY RET	1 20	
	9931		MILLER ½ BBL EMPTY	10 00	
	9934		MILLER / BBL EMPTY	10 00	
			TOTAL CREDITS →		

DRIVER

RECEIVED BY

4-1

☐ CASH ☐ CHECK No ________
☒ CHARGE

Thank You!