

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



656803

Bar Date Ref # 2-NVM-124917

In re

Fleming Companies, Inc et al ,

Case Number

03-10945 (MFW)

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

Beechwood Dist
PO Box 510946
New Berlin WI 53151-0946

0354653656803

☐ 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 () 262-717-2831

CREDITOR TAX ID #

381591815

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
S0534

Check here
if this claim

☐ replaces
or
☐ amends

a previously filed claim dated _____

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 8/6/02 thru 3/25/03 3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE

\$ 4971 85

(unsecured)

\$

(secured)

\$

(unsecured priority)

\$ 4971 85

(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

DATE SIGNED

9/11/03

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).

Mary Aiello
Office Manager

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

THIS SPACE FOR COURT
USE ONLY

FILED

SEP 12 2003

BMC

Fleming Companies Claim



10685

See Other Side For Instructions

Statement of Account for

S0534

9/10/03

Rainbow Fds #8904

6300 W Brown Deer Road

Brown Deer WI 53223

8/6/02	108104	12 35
12/10/02	148883	16 90
2/25/03	172566	792 85
3/4/03	174853	1447 15
3/4/03	174854	38 25
3/11/03	177174	916 15
3/18/03	179612	982 25
3/25/03	181870	740 45
3/25/03	181871	25 50
Total Due		4971 85

BEECHWOOD SALES & SERVICE
5350 SO EMMER DRIVE
PO BOX 510946
NEW BERLIN, WI 53151-0946



BEECHWOOD SALES & SERVICE, INC
PO BOX 510946 • NEW BERLIN, WI 53151-0946
TELEPHONE (262) 717-BUD1
(2831)

3 - LEMING COMPANIES, INC.
3 - PAINTBOX FDS #5904
3 - 5300 W. 3RD AVE DEER ROAD DUPLICATE
3 - 53223 DUPLICATE
6/30/03 PALLET

LOAD	SALESMAN	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
204	74	50534	8/06/02	103104

DELIVER 9:00 AM - NOON 28 DAYS 1414 365-225

1 000000'S 4/5 CAN 09676 1820000157 12.45 12.45
3 000000'S 2/12 CAN 09677 1820079047 12.45 37.35

* FULL MOSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGE **

50 - JUNE 17
110 - APRIL 13 10 - FEB 7

4 CASES 0 REGS 0 BOTTLES 0 MISC
49.00 50.00 0.00 50.00 0.00 MISC \$ 49.00
0.00 0.00 49.00 CONTENTS 9.00 GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	
12-02 RETS	0001		1.20							LESS TOTAL CREDITS
A-B 1/2 S-L 0501			10.00							INVOICE TOTAL
A-B 1/4 BBL 0510			10.00							COD PAYMENT CASH/CHECK
A-B 1/6 S-L 0516			20.00							NET CHARGE
IMPORT BBL 0503			10.00							
RD HK 1/4 BBL 0502			10.00							
N GLRS BBL 0511			25.00							
RD HK 1/6 BBL 0517			20.00							
					TOTAL CREDITS					R O A CASH/CHECK

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE

X

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

**BEECHWOOD SALES & SERVICE, INC**

PO BOX 510946 • NEW BERLIN, WI 53151-0946

TELEPHONE (262) 717-BUD1

(2831)

FLEMING COMPANIES, INC.

RAINBOW FDS #8914

6300 W. BROWN DEER ROAD

BROWN DEER WI 53223

6/30/03 PALLET

QTY	SALEMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
24	74	SL534	12/10/02	148883

SPECIAL INSTRUCTIONS
DELIVER 9:00 AM - NOON 28 DAYS 1414 365-226

QTY	DESCRIPTION	CODE	PRICE	AMOUNT	QTY	DESCRIPTION	CODE	PRICE	AMOUNT
7	BUDWEISER 2/12 LN NR	0238	1820001771	14.00	98.00				
3	BUDWEISER 4/6 CAN	00276	1820000016	13.25	39.75				
7	BUDWEISER 2/12 CAN	00277	1820011047	13.25	53.00				
7	BUDWEISER 18PK 12 OZ CAN	00281	1820011218	9.20	64.40				
2	BUDWEISER 16 OZ 4/6 CAN	00290	1820000018	18.40	36.80				
2	BUD LIGHT 2/12 LN NR	00408	1820000769	14.00	28.00				
7	BUD LIGHT 18PK 12 OZ CAN	00481	1820053218	9.20	64.40				
1	BUD LIGHT 16 OZ 4/6 CAN	00490	1820000115	18.60	18.60				
3	MICH GOLD DRFT 2/12 LN NR	3808	1820000670	12.85	38.55				
1	MICH SPECIALTY 4/6 NR	04206	1820000974	15.65	15.65				
1	MICHELOB ULTRA 2/12 NR	04416	1820005990	14.80	14.80				
2	BUD LIGHT 2/12 CAN	05677	1820000801	10.15	20.30				
4	NATURAL ICE 2/12 NR	06812	1820000939	8.75	35.00				
2	NATURAL ICE 2/12 CAN	06877	1820000964	8.75	17.50				
1	NATURAL LIGHT 4/6 CAN	07076	1820000031	8.75	8.75				
2	GUINNESS 4/6 NR	14406	8382012393	25.10	50.20				
35	SMIRNOFF ICE 2/12 LNNR	15012	8200072518	20.35	712.25				
PLEASE PUT THE SMIRNOFF ICE 2/12'S IN THE SAME PLATFORM WITH THE CORONA INSIDE OF COOLER. THANK YOU VERY MUCH.									

										TOTAL CHARGES	
DESCRIPTION	CODE	QTY	PRICE	AMOUNT	DESCRIPTION	CODE	QTY	PRICE	AMOUNT	LESS TOTAL CREDITS	
										XXXXXXX	1315.95
										INVOICE TOTAL	SUBTOTAL
										COD PAYMENT CASH/CHECK	
										NET CHARGE	
										ROA CASH/CHECK	
										TOTAL CREDITS	

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

DRIVER'S SIGNATURE



BEECHWOOD SALES & SERVICE, INC
PO BOX 510946 • NEW BERLIN WI 53151-0946
TELEPHONE (262) 717-BUD1
(2831)



FLEMING COMPANIES, INC.
RAINBOW FDS #8904
636 W. BROWN DEER ROAD
BROWN DEER WI 53223
6/30/93 PALLET

LOAD	SALESMAN	ACCOUNTING	INVOICE	INVOICE NO
204	74	S-534	12/10/02	148883

SPECIAL INSTRUCTIONS
DELIVER 9:00 AM - NOON 28 DAYS 1414 365-2261

REGS DESCRIPTION

*** BALANCE FROM PRECEDING PAGE ***

1315.95

* FULL HDSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGE *

50 - OCT 21
110 - AUG 22 18 - JUNE 13

84 CASES 8 KEGS BOTTLES 8 MISC
1315.95 BEERS 0.0 W/L\$ 0.0 SODA\$ 0.0 MISC\$
0.0 DEP\$ 1315.95 CONTENTS\$ 183.38 GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	LESS TOTAL CREDITS	
12 OZ RETS	5001		1.25								
A-B 1/2 BBL	501		10.00							INVOICE TOTAL	
A-B 1/4 BBL	0510		10.00							COD PAYMENT CASH/CHECK	
A-B 1/6 BBL	506		20.00							NET CHARGE	
RD HK 1/4 BBL	502		10.00								
RD HK 1/6 BBL	507		20.00								
TOTAL CREDITS										ROA CASH/CHECK	

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

DRIVER'S SIGNATURE

CUSTOMER'S
SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PAYMENTS
AS WELL AS PROOF OF RECEIPT. PLEASE CHECK CAREFULLY

1869.55



BEECHWOOD SALES & SERVICE, INC

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1

(2831)

65745

FLEETING COMPANIES INC
PAID-ED. FOR RECD
2012 6 BROWN DEER ROAD
BROWN DEER WI 53223
2 30 35 PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
ED4	72	30004	3 22 02	172244

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER TO CO AN - MOCH	25 0-15	1412 355-2240

CASES	KEGS DESCRIPTION	CODE	U P C	DEF	PRICE	AMOUNT
3	BUDWEISER 1 1/2 LTR	00217	18200000004		12 45	37 35
3	BUDWEISER 2 1/2 LTR	00202	18200000771		14 25	42 75
1	BUDWEISER 4 1/2 LTR	00212	18200000975		16 40	16 40
4	BUDWEISER 4 1/2 CAN	00276	18200000014		13 40	53 60
3	BUDWEISER 3 1/2 CAN	00277	1820011047		12 40	37 20
7	BUDWEISER 12FK 12 OZ CAN	00281	1820011218		10 00	70 00
1	BUDWEISER 16 OZ 4 1/2 CAN	00290	18200000018		16 40	16 40
1	BUD LIGHT 4 1/2 LTR	00407	18200000833		14 25	14 25
2	BUD LIGHT 3 1/2 CAN	00407	18200000047		12 40	24 80
7	BUD LIGHT LOOSE CAN	00480	1820053168		13 40	93 80
1	BUD ICE 4 1/2 LTR	01007	18200000644		14 25	14 25
1	BACARDI SILVER 4 1/2 LTR	01506	1820005992		22 60	22 60
1	MICHELLE 3 1/2 LTR	02612	18200000001		11 00	11 00
1	MICHELLE ULTRA 4 1/2 LTR	04406	1820005989		15 75	15 75
3	MICHELLE ULTRA 3 1/2 LTR	04412	1820005990		14 20	42 60
1	BUSCH 4 1/2 CAN	05475	18200000051		10 55	10 55
2	BUSCH 3 1/2 CAN	05477	18200000047		10 55	21 10
4	NATURAL ICE 2 1/2 LTR	06812	18200000939		9 15	36 60
3	NATURAL ICE 3 1/2 CAN	06812	18200000067		8 15	24 45
4	SMIRNOFF ICE 4 1/2 LTR	15006	8200072385		23 20	92 80
3	TRIPLE 2 1/2 LTR	15102	8200072218		23 20	69 60

										TOTAL CHARGES	
										LESS TOTAL CREDITS	
										INVOICE TOTAL	7-22 22 5-5000
										COD PAYMENT CASH/CHECK	
										NET CHARGE	
										TOTAL CREDITS	
										ROA CASH/CHECK	

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER'S SIGNATURE

X

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

DRIVER'S SIGNATURE

(2831)

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
11.11.11	11.11.11	11.11.11	11.11.11	11.11.11

QTY	ITEM DESCRIPTION	CODE	U.P.C. #	DEF	PRICE	AMOUNT
2	BUDWEISER 2 1/2 LN NR	00207	152000000000		14 25	28 50
4	BUDWEISER 2 1/2 LN NR	00208	15200000771		14 25	57 00
11	BUDWEISER 20 1/2 LN NR	00210	15200111225		11 50	126 50
1	BUDWEISER 7 OZ 4/6 LN NR	00215	15200000774		10 60	10 60
1	BUDWEISER 2 1/2 LN NR	00218	15200000773		15 40	15 40
5	BUDWEISER 4 1/6 CAN	00276	15200000016		13 40	67 00
1	BUDWEISER 2 1/2 CAN	00277	15200111217		12 10	12 10
7	BUDWEISER LOOSE CAN	00280	15200111168		13 40	93 80
1	BUDWEISER 15 OZ 2 1/2 CAN	00280	15200000012		16 10	16 10
1	BUD LIGHT 4 1/6 LN NR	00407	15200000833		14 65	14 65
2	BUD LIGHT 2 1/2 LN NR	00408	15200000789		14 25	28 50
25	BUD LIGHT 20/12 1/5 LN NR	00409	15200053025		11 50	287 50
1	BUD LIGHT 15 OZ 1 1/2 CAN	00481	15200053218		10 00	10 00
1	BACARDI SILVER 4 1/6 LN NR	01906	15200005992		23 20	23 20
1	BACARDI 3 1/2 4 1/6 LN NR	01924	15200000718		23 20	23 20
1	MICHELLE 4 1/6 LN NR	02406	15200000987		15 75	15 75
2	MICHELLE 2 1/2 LN NR	02412	15200000671		14 20	28 40
1	MICHELLE ULTRA 4 1/6 LN NR	04406	15200005989		15 75	15 75
2	MICHELLE ULTRA 2 1/2 LN NR	04412	15200005990		14 20	28 40
2	BUSCH 4 1/6 CAN	05476	15200000051		10 55	21 10
2	BUSCH 2 1/2 CAN	05477	15200061247		10 55	21 10

										TOTAL CHARGES	
DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT		
										LESS TOTAL CREDITS	
										INVOICE TOTAL	1094 SLE TOT:
										COD PAYMENT CASH/CHECK	
										NET CHARGE	
					TOTAL CREDITS ➡ A P					R O A CASH/CHECK	

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY



BEECHWOOD SALES & SERVICE, INC

PO BOX 510946 • NEW BERLIN WI 53151-0946

TELEPHONE (262) 717 BUD1
(2831)

FLEMING COMPANIES INC

P-INTEC+ FDS #3701

BUD W BFDLN DEEP #C40 DUPLICATE

BROW DEEP WI #3223DUPLICATE

P. 27.13 FALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
204	74	52534	3.24.03	174553

SPECIAL INSTRUCTIONS

TERMS

PHONE NUMBER

DELIVER 9:00 AM - NOON

EE DATE

1414 3-5-22-1

CASES

BEER DESCRIPTION	CODE	U.P.C. #	DEF	PRICE	AMOUNT
*** BALANCE FROM PRECEDING PAGE ***					1074.75
5 BEUCH 30FT 12OZ CAN	05482	1820061030		11.75	58.75
2 BEUCH LIGHT 2 1/2 CAN	25277	1820000001		10.55	21.10
8 BUSCH LIGHT 30PK 12OZ CAN	05482	1820086031		11.75	94.00
3 NATURAL ICE 2 1/2 CAN	06512	1820000000		9.15	27.45
3 NATURAL ICE 2 1/2 CAN	06877	1820000000		9.15	27.45
1 NATURAL LIGHT 2 1/2 CAN	07077	1820000000		9.15	9.15
2 NATURAL LIGHT 2 1/2 CAN	07077	1820015047		9.15	18.30
3 GUINNESS 2 1/2 CAN	14486	8552012360		35.65	55.30
2 HARP 2 1/2 NP	14612	8552023412		18.45	36.90

* FULL NOSE LISTED BELOW ** RETURNS ** SHOPTAGES ** REFUSALS ** BREAKAGE *

50 - JAN 15

110 - NOV 14 180 - SEPT 5

111 CASES	1 BEGS	1 BOTTLES	0 NIEC							TOTAL CHARGES	111-15
111-15 BEERS	00 W LE	00 BODLE	00 NIECE								
00 DEPS	1417 15 CONTENTS		242 02 GAL								
DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	LESS TOTAL CREDITS	
12 OZ PETE	0001		1.20								
A-E 1 2 EBL	0511		10.00							INVOICE TOTAL	
A-E 1 4 EBL	0510		10.00							COD PAYMENT CASH/CHECK	
A-E 1 6 EBL	0512		20.00							NET CHARGE	
IMPORT BEL	0503		10.00								
FD H 1 12EELIE12			10.00								
4 GLFE SBL	0511		25.00								
FD H 1 12EELIE17			20.00								
TOTAL CREDITS										ROA CASH/CHECK	

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER'S SIGNATURE

X

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

DRIVER'S SIGNATURE

**BEECHWOOD SALES & SERVICE, INC**

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1

(2831)

FLEMING COMPANY, INC

FAIRBANKS, ALB 99704

5300 W BROWN DEER ROAD CLEVELAND

BROWN, DEER WI 53001 CLEVELAND

A 30.00 PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
503	74	51224	2.14.75	171254

SPECIAL INSTRUCTIONS**TERMS****PHONE NUMBER**

DELIVER 7:00 AM - NOON

30 DAYS

1414 225-2220

CASES

ITEMS DESCRIPTION	QTY	U.S.C. #	DEB	PRICE	AMOUNT
1 0 DOUL 3 4/8 DEER 4 = 24	1275	1820000157		12 75	12 75
1 0 DOUL 3 4/8 'CAH'	1275	1820000157		12 75	12 75
1 0 DOUL 3 4/8 12 CASH	1275	1820000157		12 75	12 75

* FULL NAME LISTED BELOW - ** RET-FIVE ** E-ORTAGEE ** REFUELE ** EREAPASE *

50 JAN 13

110 - NO. 14 130 - SEPT 5

3 CASES		0 PEGS		0 BOTTLES		0 MISC				TOTAL CHARGES	35 22
22 25 DEERE		00 WLS		00 30043		00 MISC					
00 DEPS		22 25 CONTENTS		0 75 3AL							
DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	LESS TOTAL CREDITS	
12 OZ PETS	0001	1	20								
A-B 1 2 BBL	0501	1	10							INVOICE TOTAL	
A-B 1 4 BBL	0510	1	10							COD PAYMENT CASH/CHECK	
A-B 1 5 BBL	0515	1	20							NET CHARGE	
IMPORT BBL	0503	1	10								
PC 4 1 4 BBL	0502	1	10								
4 GLAS BBL	0511	1	25								
PC 4 1 5 BBL	0517	1	20		TOTAL CREDITS ➡ 10					ROA CASH/CHECK	

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CUSTOMER'S SIGNATURE

X

DRIVER'S SIGNATURE

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(2831)

TRAINING COURSE 0-1
TRAINING FOR REEF
BROW DEEP 0-1
BROW DEEP 0-1

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
MC	74	33334	11 11 51	177174

SPECIAL INSTRUCTIONS

THE

THE UNITED STATES OF AMERICA

THE UNITED STATES OF AMERICA
DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

1993

[illegible]

CASE:

QTY	ITEM DESCRIPTION	CODE	U P C #	DEF	PRICE	AMOUNT
3	BUDWEISER 3 12 LN NR	00275	18200000071		12.00	36.00
5	BUDWEISER 4 1/2 CAN	00276	18200000010		13.40	67.00
3	BUDWEISER 3 12 CAN	00277	18200011021		13.00	39.00
7	BUDWEISER LOOSE CAN	00280	18200111168		13.40	93.80
7	BUDWEISER 12P, 12 OZ CAN	00281	18200111218		10.00	70.00
1	BUDWEISER 16 OZ 4 1/2 CAN	00290	18200000018		18.40	18.40
1	BUD LIGHT 2 1/2 LN NR	00407	18200000553		14.65	14.65
1	BUD LIGHT 7 OZ 4 1/2 LN NR	00415	18200000773		10.60	10.60
3	BUD LIGHT 3 12 CAN	00477	18200053027		13.40	40.20
1	BUD LIGHT 16 OZ 4 1/2 CAN	00490	18200000118		18.40	18.40
1	BACARDI 35 3 1/2 LN NR	01926	18200000068		23.00	23.00
1	MICHELOB 2 1/2 NR	02612	18200000891		14.80	14.80
2	MICHELCE ULTRA 2 12 NR	04412	18200056920		14.00	28.00
1	BUSCH 4 1/2 CAN	05476	18200000051		10.55	10.55
10	BUSCH LIGHT 30P, 12OZ CAN	05482	18200036031		11.00	110.00
3	NATURAL ICE 2 1/2 NR	06812	18200000939		9.15	27.45
2	NATURAL ICE 2 12 CAN	06877	18200000064		9.15	18.30
7	NATURAL ICE LOOSE CAN	06880	18200271168		9.15	64.05
1	NATURAL LIGHT 2 1/2 CAN	07076	18200000031		8.15	8.15
2	HAPP 4.6 NR	14606	65822023473		20.70	41.40
3	ET FALLI GIRL 2 1/2 NR	20812	60600055427		13.00	39.00

[illegible]

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

DRIVER'S SIGNATURE

CUSTOMER'S
SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

**BEECHWOOD SALES & SERVICE, INC**

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1
(2831)FLEETING COMPANIES INC
F-146C- FCB BEECH
BEECH & BEECH BEECH FCB
BEECH BEECH 42 BEECH
4 22 22 PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
224	74	55551	3 11 95	17717-

SPECIAL INSTRUCTIONSDELIVER FCB - NOV - 1995
CASES.**TERMS**

22 2-1-1

PHONE NUMBER

141- 333-2200

YEGS DESCRIPTION	CODE	U P C #	DEF	PRICE	AMOUNT
*** BALANCE FROM PRECEDING FCB ***					22 20
1 TEQUILA 4 6 LN HP	30606	1920002989		16 95	16 95

* FULL HOUSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGE *

50 - JAN 20

110 - NOV 21 1995 - SEPT 12

12 12 BEECH	0 1222	2 BOTTLES	3 1122		
12 12 BEECH	00 12 12	00 55043	00 1122		
00 1222	12 12 12	1222 12 12			

TOTAL CHARGES

712 12

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT
12 02 RETS	0001	1	20						
A-B 1 2 BEECH	0511	10	00						
A-B 1 4 BEECH	0510	10	00						
A-B 1 6 BEECH	0512	20	00						
IMPORT BEECH	0503	10	00						
FD 12 1 1222	0513	10	00						
N GLFS BEECH	0514	20	00						
FD 12 1 1222	0517	20	00						
TOTAL CREDITS									

LESS TOTAL CREDITS

INVOICE TOTAL

COD PAYMENT CASH/CHECK

NET CHARGE

ROA CASH/CHECK

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER'S SIGNATURE

X

DRIVER'S SIGNATURE

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(2831)

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	52
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LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
0000 000 00	0000 00	0000 000 0000 00	0000 00 0000 00 0000	00 0000 0000 00 0000
0000 000 000	2 000	0000 000 000 000 00	00 00 0000 000 000	00 0000 0000 00 0000
0000 000 000		0000 000 000 000 00	0000 00 0000 000 000	00 0000 0000 00 0000

SPECIAL INSTRUCTIONS

日期:

PHONE 九四四四

[illegible]

0000	0000	0000	0000	0000
0000	0000	0000	0000	0000
0000	0000	0000	0000	0000
0000	0000	0000	0000	0000

11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20
 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40

INDEX

VEGE DESCRIPTION	CODE	U P C #	DEP	PRICE	AMOUNT
*** BALANCE FROM PRECEDING PAGE ***					
1 TRIPLE BLACK 4-6 LANE	15104	8200072408		24.00	24.00
ST PAULI GIFT 2/12 NR	24612	8025009907		12.10	54.00
+ FULL PRICE LISTED BELOW + RETURN + SHIPPING + REFUND + RETURN +					
50 - JAN 27					

50 JAN 27

[illegible]

#	IN	CONTAINER		PAGE	BOTTLES	PIECES
#	IN	CONTAINER		" "	" "	" "
C	CONT	FOR ALL CONTENTS			100	GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT		
12 OZ PETE	0001		1.22							LESS TOTAL CREDITS	
12 OZ PETE	0001		1.22							INVOICE TOTAL	
12 OZ PETE	0001		1.22								
12 OZ PETE	0001		1.22							C O D PAYMENT CASH/CHECK	
12 OZ PETE	0001		1.22								
12 OZ PETE	0001		1.22							NET CHARGE	
12 OZ PETE	0001		1.22								
12 OZ PETE	0001		1.22							TOTAL CREDITS	
12 OZ PETE	0001		1.22								
12 OZ PETE	0001		1.22							ROA CASH/CHECK	

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BEECHWOOD SALES & SERVICE, INC

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1

(2831)

FLEMING COMPANIES INC

BEECHWOOD FEE BEPCC

BEECHWOOD BROWN DEER FODD

BEECHWOOD DEER C1 BEPCC

B. 21 22 PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
500	71	500001	2 22 22	151577

SPECIAL INSTRUCTIONS

TERMS

PHONE NUMBER

DELIVER 2.00 AM - 1000

22 22 22

1414 222-2227

CASES

QTY	DESCRIPTION	CODE	U.P.C. #	DEF	PRICE	AMOUNT
1	BUDWEISER 5 12 LN NF	00000	1520000777		11 25	11 25
1	BUDWEISER 6 1/4 NR 160Z	00018	18200000975		18 40	18 40
1	BUDWEISER 5 12 CAN	00077	1520011047		15 40	15 40
7	BUDWEISER 18P 12 OZ CAN	00251	1620011218		10 00	70 00
1	BUDWEISER 2 1/2 12 CAN	00000	1520000012		12 40	12 40
1	BUD LIGHT 4 1/2 LN NR	00407	18200000833		14 65	14 65
1	BUD LIGHT 5 12 LN NF	00408	18200000749		14 25	14 25
7	BUD LIGHT 18P 12 OZ CAN	00481	18200053218		10 00	70 00
1	BUD ICE 2 1/2 LN NF	01007	15200000446		14 65	14 65
1	BACARDI 03 4 1/2 LN NR	01926	18200004984		23 20	23 20
1	NICHELOE 5 12 NF	02612	16200000671		14 50	14 50
1	MICH BOLD DRFT 2 1/2 LN NR	03808	18200000701		12 95	12 95
1	NICHELOE ULTRA 4 1/2 LN NF	04408	18200005949		15 75	15 75
7	NICHELOE ULTRA 2 1/2 NR	04416	18200005990		14 80	103 60
1	NATURAL ICE 5 12 NF	05512	16200001953		27 45	27 45
4	NATURAL ICE 4 1/2 CAN	06074	18200000067		9 15	36 60
7	NATURAL ICE LOOSE CAN	06250	16200001668		8 15	54 05
1	NATURAL LIGHT 2 1/2 CAN	07077	1820015047		9 15	9 15
1	TEQUILA 5 12 LN NF	00000	16200000794		16 65	16 65

* FULL NOSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGE *

50 - FEB 2

110 - DEC 5 1977 BEPT 2-

50 CASES	0 1265	1 507LEE	1 1122
740 45 BEPCC	00 0 12	00 00048	00 1122
00 DEF2	740 45 CONTENTS	128 63 GAL	

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	TOTAL CHARGES	740 45
12 OZ PETS	0001		1 20							LESS TOTAL CREDITS	
A-B 1 2 BBL	0510		10 00							INVOICE TOTAL	
A-B 1 4 BBL	0510		10 00							COD PAYMENT CASH/CHECK	
A-E 1 2 BBL	0510		20 00							NET CHARGE	
IMPCT BBL	0503		10 00								
FE 1 1 4BBL0503			10 00								
1 4 GL'S BBL	0510		20 00								
FE 1 1 5BBL0510			20 00								
TOTAL CREDITS										ROA CASH/CHECK	

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(2831)

[illegible][illegible]

REF ID: A66702

[illegible]

SECRET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
11111	11	1111111	11111111	11111111

THE FACTS

TEEN

PHONE NUMBER

[illegible][illegible]

ITEM,

[illegible]

50 - FEB 19

110 - DEC 7 1963 SEPT 24

1944	1945	1946	1947	1948	1949
1950	1951	1952	1953	1954	1955
1956	1957	1958	1959	1960	1961

SECRET

CENTILES

7 735

22 52 EEEFE

2-4-LE

22 33713

00 117 33 3

00 000000

EE ED CONTENTE

210

TOTAL CHARGES

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT		
15 OZ PETS	0001		1 20							LESS TOTAL CREDITS	
A-E 1 2 BEL	0501		10 00							INVOICE TOTAL	
A-B 1 4 BEL	0510		10 00							C O D PAYMENT CASH/CHECK	
A-E 1 2 BEL	0510		20 00							NET CHARGE	
IMPORT BEL	0503		10 00								
PO H. 1 BEL	0503		10 00								
H GLRS BEL	0511		25 00								
PO H. 1 BEL	0517		20 00								
					TOTAL CREDITS					ROA CASH/CHECK	

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