



ORMOND BEACH DIV 1899 US RTE 1 ORMOND BEACH, FL 32174  
 386-677-2240 800-444-2489

REMIT TO P.O. BOX 2246 DAYTONA BEACH FL32115

SHIP ST JOSEPH CATHOLIC CHURCH  
 TO 4152 LORETTO RD  
 JACKSONVILLE FL 32258 (904) 268-5422

SOLD ST JOSEPH'S CATHOLIC CH 6C  
 TO 11730 OLD ST AUGUSTINE RD  
 JACKSONVILLE FL 32258

INVOICE NO. 66725906  
 TAX# 85660125506938C  
 INVOICE DATE 12/19/08

CUST. NO. 082659	SLSMN. NO. 173	CUST. P.O. NO. KNIGHTS	TERMS PAYABLE BY THURSDAY 01/01/09	PAGE 1-0
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ROUTING 175-12	SPECIAL INST. *SUB*	INV. 1
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LOCATION	QUANTITY SHPD.	QUANTITY ORD.	PRODUCT CODE	PACK SIZE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED PRICE
DROP @ JAX YARD							
*** FROZEN ***							
FC37M	1	1	100737	720/.18	GLENV BUTTER, CUP SGR UNW 4600	20.87 /CS	20.87
FE28N	4	4	413105	106/1.5	PATUX SAUSAGE, PATTY CKD *** 24660	22.16 /CS	88.64
*** PERISHABLES ***							
CA48A	2	2	060712	4/128 Z	TROPC JUICE, ORANGE PREM NP 00717	29.35 /CS	58.70
PB84A	1	1	091808	360/.4Z	GLENV CREAMER, HALF&HALF SS 1934	12.20 /CS	12.20
CB62A	2	2	093305	4/1 GA	GLENV MILK, WHL VIT D PLS 100715	18.15 /CS	36.30
*** GROCERIES ***							
DD44A	2	2	170203	67#10CN	HUNTS TOM, PUREE 1.06 K 2700038960	24.60 /CS	49.20
DJ38L	2	2	225332	6/5 LB	KRUST MIX, PANCAKE B/M 731-0120	25.64 /CS	51.28
DH63M	2	2*	230537	1 GA	MONRC SYRP, PANCK & WFL 5810801318	7.55 /UN	15.10
INVOICE SUBTOTAL							332.29

FROZEN 5 109.51	PERISHABLES 5 107.20	GROCERIES 6 115.58	JANITORIAL & PAPER	SUPPLIES	PAGE OR SUB TOTAL 332.29
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RECEIVED MERCHANDISE IN GOOD CONDITION	DRIVER SIGNATURE	TOTAL WEIGHT 384	NO. PIECES 16	TOTAL 332.29	CUSTOMER COPY
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Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*We Appreciate Your Business*

\*Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice™ and do not reduce product cost. Product cost is defined as the supplier, packer or any other vendor delivered cost or i.o.b. unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).\*