



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 60 INVOICE NO. 66697910  
 TO 11730 OLD ST AUGUSTINE RD TAX# 85660125506938C  
 JACKSONVILLE FL 32258 INVOICE DATE 11/14/08

CUST. NO. 082659	SLSMN. NO. 173	CUST. P.O. NO. KNIGHTS	TERMS PAYABLE BY THURSDAY 11/27/08	PAGE 1-0
------------------	----------------	------------------------	------------------------------------	----------

ROUTING 574-10	SPECIAL INST. *SUB*	INV. 1
----------------	---------------------	--------

LOCATION	QUANTITY SHPD.	QUANTITY ORD.	PRODUCT CODE	PACK SIZE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
*** FROZEN ***								
FB95A	7	7	125855	340.49#	P. L. TURKEY, HEN WHL RAW 01210			
					CASE NO. 1	51.61#		
					CASE NO. 2	44.69#		
					CASE NO. 3	47.11#		
					CASE NO. 4	48.11#		
					CASE NO. 5	49.11#		
					CASE NO. 6	48.55#		
					CASE NO. 7	51.31#		
					TOTAL WGT	340.49#		
						1.09 /LB	371.13	
FH07N	2	2	412673	2/5 LB	SPARK HOT DOG, AB 8:1 6"	16719	27.95 /CS	55.90
FM08M	2	2	590835	76/1.7	HILLT BUN, HOT DOG PLN 6"	590835	19.73 /CS	39.46
*** GROCERIES ***								
DW20M	1	1	018819	2/30 EA	F/LAY CHIP, ASST BIG GRAB	34069	24.00 /CS	24.00
DW18M	1	1	107106	2/30 EA	MISSV CHIP, KTL VTY PK SS	35930	25.40 /CS	25.40
DW08M	1	1	354704	64/2 OZ	R/GLD PRETZEL, TWIST TINY	44391	23.20 /CS	23.20
INVOICE SUBTOTAL								539.09
1	DISTRIBUTION FEE						5.25	5.25

FROZEN 11 466.49	PERISHABLES	GROCERIES 3 72.60	JANITORIAL & PAPER	SUPPLIES	PAGE OR SUB TOTAL	544.34
------------------	-------------	-------------------	--------------------	----------	-------------------	--------

*Christi Kelly*  
 RECEIVED MERCHANDISE IN GOOD CONDITION

*CS*  
 DRIVER SIGNATURE

547  
 TOTAL WEIGHT

14  
 NO. PIECES

TOTAL 544.34

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 f.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).\*

CUSTOMER COPY