



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. 66690581
 TAX# 85660125506938C
 INVOICE DATE 11/10/08

CUST. NO. 082659	SLSMN. NO. 173	CUST. P.O. NO.	TERMS PAYABLE BY SUNDAY	11/23/08	PAGE 1-0
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ROUTING 994-00	SPECIAL INST. *SUB*	INV. 1
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LOCATION	QUANTITY SHPD.	ORD.	PRODUCT CODE	PACK SIZE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED PRICE
*** RESTAURANT SUPPLIES ***							
ZQUIP	1	1	792290	3 DZ	LIBBY GLS. ICETEA EMB RY TL 3716	111.40 /CS	111.40

FROZEN	PERISHABLES	GROCERIES	JANITORIAL & PAPER	SUPPLIES	PAGE OR SUB TOTAL	111.40
				1 111.40		

RECEIVED MERCHANDISE IN GOOD CONDITION

DRIVER SIGNATURE

TOTAL WEIGHT **29** NO. PIECES **1**

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.

TOTAL 111.40

We Appreciate Your Business

CUSTOMER COPY

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)