

Pennsylvania Dry Mix, Inc

2316 Norman Road
Lancaster, PA 17601

INVOICE

Invoice Number: 1089
Invoice Date: Sep 1, 2008
Page: 1

Duplicate

Voice: 717-509-3520
Fax: 717-509-3521

Bill To:
Best Distributors 123 Main Street Akron, PA 17501

Ship to:
Best Distributors 123 Main Street Akron, PA 17501

Customer ID	Customer PO	Payment Terms	
BDS	BDPDM090108	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Delivery	9/1/08	9/11/08

Quantity	Item	Description	Unit Price	Amount
100.00	BDPM	Best Dist Pretzel Mix Lot Code 082308	30.00	3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Check/Credit Memo No: