

NO. 6 for ETINS

# INVOICE

INVOICE DATE

000388

Quality Assured

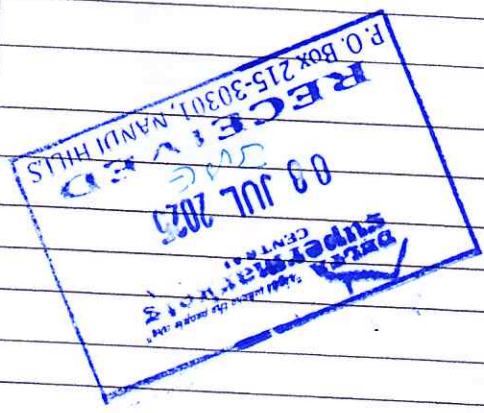


Name: DELTA SUPERMARKETS (HOME DELIVERY)

QTY	DESCRIPTION	@	AMOUNT
-----	-------------	---	--------

20	20 lbs vegill	150	3,000
2	20 lbs vegill discount	-150	-300

2,700



Total	2,700
-------	-------

Accounts Due On Demand