

2004

3 DAY SOUR BEEF SUPPER WITH CARRYOUT ONLY

ITEM	QUANTITY	UNIT	ON HAND	PURPOSE
Regular Grind Folgers - large	4	Lbs.		
Sanka - Decaf Instant	6	Box		
Lipton Ice Tea - large	6	Each		
Goffee Mate	2	400/Box		
Sugar - GRANULATED	250 100	Lbs.	.44 / LB	44.32
Eggs - Medium	25 30	Doz.	.48 / DOZ	14.52
Flour - All Purpose	250 150	Lbs.	.22 / LB	32.85
Gingersnaps - Nabisco	150 144	Box	3.00 / BOX	431.40
Salt - Mortons	10	Box	.45 / BOX	4.50
Pepper	2	Box	1.39 / BOX	2.77
Cut Green Beans	60	6 lbs. 5 ozs Can	2.61 / CAN	161.39
Margarine	8	Lbs.	1.75 / LB	14.00
Vinegar - Eagle	35 35	Gal.	1.59 / GAL	55.65
Pickling Spice	25 4	Lbs.	2.99 / LB	11.95
Helmans Mayonnaise	7	Gal.		
Butter	1	720/Box		
Beef - Bottom Flat 2 inch Piccos	1000	Lbs.	1.99 / LB	1,990.00
Idaho Baking Potatoes - 50 lb. Bag	25 24	Bags	1.19 / LB	228.00
Cabbage	13	Crates		
Carrots - 1 lb. Bag	5	Bags		

ITEM	QUANTITY	UNIT	ON HAND	PURPOSE
Green Peppers	25	Each		
Onions	30 15	Lbs.	.68/LB	10.20
French Apple Pie	2 Wed. 2 Thur.	Each		
Lemon Meringue Pie	3 Wed. 4 Thur.	Each		
Plain Pumpkin Pie	5 Wed. 5 Thur.	Each		
Coconut Custard	8 Wed. 8 Thur.	Each		
Rye Bread - Loaf	28 Wed. 28 Thur.	Each	.90/LOAF	50.40
Dark Bread - Loaf	28 Wed. 28 Thur.	Each	.90/LOAF	50.40
18" x 500' Plastic Wrap - Large	1	Roll		16.08
Table Cloth - 54 x 108	24	Each		
Heavy Duty 18" x 500' Aluminum Foil - Large	1	Roll		18.11
Cheese Cloth Kitchen Cord	11 50	Yards	1.39/YD	16.68
Paper Plates - 11 3/4"	750	Each		
Wax Paper Sheets 10" x 10 3/4" SANDWICH BAGS	3	500/Box		
Foam Hinge Containers 7 1/4" x 3" X 2" (STYROFOAM)	Each	1,500 1,000	19.71 PER 500	59.13 Dumplings
Plastic Containers With Lids - 32 oz.	Each	1,500 1,000	25.87 PER 500	77.61 Meat & Gravy
Pam	4	Each		
Napkins - White	2,000	Each		
Place Mats	1	1,000/Box		
Cups - 8 oz.	1,000	Each		Coffee
Container - 8 oz. Styrofoam Lids	1,000 1,500	Each		Cold Slaw

ITEM	QUANTITY	UNIT	ON HAND	PURPOSE
Container - 8 oz. Plastic/Lids <i>B</i>	3000 1000	1500 Each	24.54 PER 500	CORR SEAM Beans 73.62
Bowls - 12 oz. Styrofoam	1,000	Each		Dinning Room
Brown Bags	500 750	Each	.05 PER BAG	25.12
Rubber Gloves - <i>LARGE</i>	100	Pair		8.99
Hair Nets	50	Each		

JETRO/RESTAURANT DEPOT
3405 ANNAPOLIS ROAD
(410) 354 - 1500

* WHERE THE RESTAURANTS SHOP *

JETRO/RESTAURANT DEPOT
3405 ANNAPOLIS ROAD
(410) 354 - 1500
* WHERE THE RESTAURANTS SHOP *

PREVIOUS BALANCE (SALE) \$0.00
ACCOUNT NO 2543981

UNITED EVANGELICAL
3200
DILLON ST
BALTIMORE
MD
21224 5028
RETAIL LICENSE 29056737 09-30-07

UNITED EVANGELICAL
3200
DILLON ST
BALTIMORE
MD
21224 5028
RETAIL LICENSE 29056737 09-30-07

PREVIOUS BALANCE \$0.00
CURRENT PURCHASES \$288.54

CONT DELI CLR 32Z
027901062326 3XC \$54.39 \$163.17
CASES 3 UNITS 30
EGGS MED CARTON WH 15DZ
760695010820 2X \$7.26 \$14.52
UNITS 2
PREPACK F-K-NP-S&P 250
097111123933 \$13.99
UNITS 1
SKIMMER SIN WIRE EA \$5.26
646563973810
UNITS 1
LID DELI CONT CLR 1CT
027901072011 3XC \$25.87 \$77.61
CASES 3 UNITS 30
PREPACK F-K-NP-S&P 250
097111123933 \$13.99
UNITS 1
TOTAL CASES 6 TOTAL UNITS 65
TRANSACTION SUBTOTAL \$288.54
SUBTOTAL TAX \$0.00
SUBTOTAL CUSTOMER:2543981 \$288.54
#1 10-08-04 11:19 ITEMS 11
C28 I9928 OP20 10-08-04 11:19

RESUME CUSTOMER:2543981 \$288.54
#1 10-08-04 11:20 ITEMS 11
STRAINER 5 IN 10 IN 68830 \$15.91
645372106629
UNITS 1
ADJUST TO \$14.95 -\$0.96

SUBTOTAL 12 \$303.49
TOTAL UNITS 1
SUBTOTAL \$303.49
FEE ITEMS SUBTOTAL \$0.00
TOTAL TAX \$0.00
TOTAL TAXABLE \$0.00
TOTAL SURCHARGE TAX \$0.00
TOTAL \$303.49
VISA/MCD TOTAL \$303.49
REFERENCE 00
CHANGE \$0.00
TOTAL ON ACCOUNT \$0.00
BALANCE \$0.00
TOTAL PROMOTION SAVINGS \$0.00
COUPONS SAVINGS \$0.00

THANK YOU FOR SHOPPING AT RES. DEPOT
***** ALL EGGS SOLD ARE GRADE A *****
YOUR OPERATOR WAS TWANIRIA
C28 I9928 OP20 10-08-04 11:22

Shoppers Food & Pharmacy

1200 Eastern Avenue
Baltimore, MD 21221
www.shoppersfood.com

5.18LB @ 0.68 /LB	
WT SML YELLOW ONION	3.52 F
5.40LB @ 0.68 /LB	
WT SML YELLOW ONION	3.67 F
5.48LB @ 0.68 /LB	
WT SML YELLOW ONION	3.73 F
5.11LB @ 0.68 /LB	
WT SML YELLOW ONION	3.47 F
TAX	0.00
**** TOTAL****	14.39

7533 32 14 32

Date: 10/13/04 Time: 07:43am

Amount \$14.39

SWIPED *****7816 0509

606313 32474 A0000 APPROVED

VISA 14.39

CHANGE 0.00

10/13/04 07:43am 7533 32 32 14

Thank You for Shopping with Us Today!

Store Manager: Gino Polsinelli

Store Phone: (410) 574-2020

DRUG CITY PHARMACY
2805 N. POINT RD
DUNDALK, MD 21222
(410) 284-2424

14283 VINYL EXAM GLOVE	8.99
49760 RUBBER BANDS	0.99 T
49760 RUBBER BANDS	0.99 T

SUBTOTAL	10.97
TAX	0.10
TOTAL	11.07
VISA	(11.07)

VISA: XXXXXXXXXXXX7055 EXP: 0905

APPR: 619181

Cashier: SUSAN S 11 # 126

Register: REG140ct 19 2004 8:15 PM

THANK YOU FOR SHOPPING

DRUG CITY PHARMACY

www.cardsandcollectiblesonline.com

JETRO/RESTAURANT DEPOT

3405 ANNAPOLIS ROAD

(410) 354 - 1500

* WHERE THE RESTAURANTS SHOP *

JETRO/RESTAURANT DEPOT

3405 ANNAPOLIS ROAD

(410) 354 - 1500

* WHERE THE RESTAURANTS SHOP *

CUSTOMER(SALE)
PREVIOUS BALANCE \$0.00
ACCOUNT NO 2543981

UNITED EVANGELICAL
3200
DILLON ST
BALTIMORE
MD
21224 5028
RETAIL LICENSE 29056737 09-30-07

CONT DELI CLR BZ
027901062081 3XC \$24.54 \$73.62
CASES 3 UNITS 30
TRAY HINGED FM 6X6 500CT
021725660195 3X \$19.71 \$59.13
UNITS 3
LID DELI CONT CLR 1CT
027901072011 3XC \$25.87 \$77.61
CASES 3 UNITS 30
FOIL 18I ECON
072026215751 \$18.11
UNITS 1
SUBTOTAL 10 \$228.47

TOTAL CASES TOTAL UNITS 64
SUBTOTAL 10 \$228.47
FEE ITEMS SUBTOTAL \$0.00
TOTAL TAX \$0.00
TOTAL TAXABLE \$0.00
TOTAL SURCHARGE TAX \$0.00
TOTAL \$228.47
VISA/MCD TOTAL \$228.47
REFERENCE 00
CHANGE \$0.00
TOTAL ON ACCOUNT \$0.00
BALANCE \$0.00
TOTAL PROMOTION SAVING \$0.00
COUPONS SAVINGS \$0.00

THANK YOU FOR SHOPPING AT RES. DEPOT
***** ALL EGGS SOLD ARE GRADE A *****
YOUR OPERATOR WAS DANETTE
C19 I13752 OP9 10-04-04 15:35

CUSTOMER(SALE)
PREVIOUS BALANCE \$0.00
ACCOUNT NO 2543981

UNITED EVANGELICAL
3200
DILLON ST
BALTIMORE
MD
21224 5028
RETAIL LICENSE 29056737 09-30-07

PROD POTAT IDHO #2
020600427267 24X \$9.50 \$228.00
UNITS 24
GINGER 5# 5#
020600425140 \$9.95
UNITS 1
GINGER 5# 5#
020600425140 V -\$9.95
UNITS -1
COLANDER ALUM 11QT 60279
645372065976 \$37.66
UNITS 1
SUBTOTAL 25 \$265.66
TOTAL UNITS 25
SUBTOTAL 25 \$265.66
FEE ITEMS SUBTOTAL \$0.00

TOTAL TAX \$0.00
TOTAL TAXABLE \$0.00
TOTAL SURCHARGE TAX \$0.00
TOTAL \$265.66
VISA/MCD TOTAL \$265.66
REFERENCE 00
CHANGE \$0.00
TOTAL ON ACCOUNT \$0.00
BALANCE \$0.00
TOTAL PROMOTION SAVING \$0.00
COUPONS SAVINGS \$0.00

THANK YOU FOR SHOPPING AT RES. DEPOT
***** ALL EGGS SOLD ARE GRADE A *****
YOUR OPERATOR WAS FARRAH
C29 I6553 OP37 10-09-04 14:37

(S) SAFEWAY

SAFEWAY STORE 1481 2610 BOSTON STREET
BALTIMORE, MD 21224 (410) 675-3704

601.79 GOLD MEDAL 5 LB 10.74 F
703.49 GOLD MEDAL FLOUR 24.43 F
*** TAX .00 BAL 35.17
VF VS XXXXXXXXXXXXX7055 35.17
CHANGE .00

NUMBER OF ITEMS 13
10/19/04 17:01 1481 08 0174 3370

Join the Safeway Club today.
Membership is Free and Instant.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

SAFEWAY STORE #1481
2610 BOSTON STREET
BALTIMORE, MD 21224

EFT CREDIT SALE 10/19/04 17:01
CARD # XX-XXXXXXXXX7055
REF:0410191 AUTH:616002

ARTHUR G JONES JR
PAYMENT AMOUNT 35.17

JDAHH FABRICS & CRAFTS
EASTERN CENTER
7930 EASTERN BLVD.
BALTO., MD. 21224

1031590 PKGD CHEESECLOTH 3YD
SALE 10 @ 1.39 13.90
1031590 PKGD CHEESECLOTH 3YD
SALE 1 @ 1.39 1.39
1031590 PKGD CHEESECLOTH 3YD
SALE 1 @ 1.39 1.39
*** TAX EXEMPT ***
SUB-TOTAL 16.68
TOTAL 16.68

615250 AUTH
XXXXXXXXXXXX705500# EXP. DATE 09/05

TAX ID#:29056737
VISA 16.68

STORE #:0323 - 0001 ASSOCIATE #:213
10/12/04 TRANS #: 000975 4:25 PM

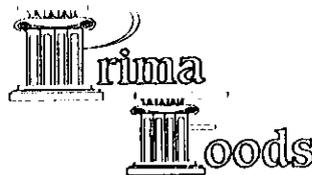
THANKS, COME AGAIN!
WE VALUE YOUR GUESTS
QUESTIONS OR COMMENTS
CALL CAT 4102889123

DRUG CITY PHARMACY
2805 N. POINT RD
DUNDALK, MD 21222
(410) 284-2424

14283 VINYL EXAM GLOVE 8.99
SUBTOTAL 8.99
TOTAL 8.99
VISA (8.99)

VISA: XXXXXX XXXXXX7055 EXP: 0905
APPR: 615453

Cashier: APRIL B 806 # 64
Register: REG3 Oct 12 2004 4:48 PM
THANK YOU FOR SHOPPING



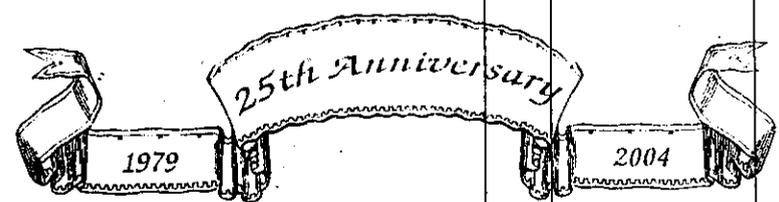
51 Kane Street • Baltimore, Maryland 21224
410-633-5500 • Fax 410-633-7335

Ship To: UNITED EVANGELICAL CHURCH
CORNER OF EAST AVE AND
BALTIMORE, MD 21224
ATTN: R. OSBOURNE

Bill To: UNITED EVANGELICAL CHURCH
CORNER OF EAST AVE AND DILLON
BALTIMORE, MD 21224
ATTN: R. OSBOURNE

INVOICE NO.	Account No.	DATE	10/16/04	Page #	1
SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
29600 ✓	SUGAR 50LB	36	1.20	44.32	
3724 ✓	FLOUR PILLS. HG 50#	36	1.75	63.70	
009130 ✓	GINGER SNAPS 12/16OZ	25	17.56	431.40	
010312B ✓	HANOVER CUT GR BEANS #10	DN	2.50	161.39	
REY914CG ✓	REY 314 FILM 18XPM	RL	-16.00	16.00	
043032052920 ✓	6-10 DELI WRAP (500)	AX	3.61	10.83	
004203A ✓	BROWN #57 BAGS 1/6 500	PK	25.12	25.12	
021517214773 ✓	WHITE VINEGAR ADM GAL	GL	1.59	76.32	
	KEN TO DELIVER#####				

Ch # 12078



Amount tendered: 10.00	Subtotal:	\$831.17
AMOUNT CHARGED: 1831.17	Tax:	\$0.00
Chg to acct	Total This Invoice:	\$831.17

TOTAL BALANCE: \$ 831.17

time in time out

TERMS & CONDITIONS: ALL CLAIMS FOR SHORTAGES OR DAMAGES MUST BE UPON RECEIPT OF INVOICE. THERE WILL BE A 2% SERVICE CHARGE WHICH IS EQUAL TO AN ANNUAL CHARGE OF 24% ON ALL ACCOUNTS BEYOND 30 DAYS. CUSTOMER SHALL PAY SELLER'S COSTS, INCLUDING ATTORNEY'S FEE, INCURRED IN COLLECTING PAYMENTS DUE FROM CUSTOMER UNDER THIS AGREEMENT. A HANDLING CHARGE OF \$25.00 WILL BE ADDED TO YOUR BILL FOR ANY AND ALL CHECKS RETURNED FROM THE BANK UNPAID.



NATIONAL BEEF & PROVISION CO., INC.

00002

WHOLESALE QUALITY MEATS

1000 S. CONKLING ST. — BALTIMORE, MARYLAND 21224

(410) 342-8900

FAX (410) 342-8904

SOLD TO:

*United Methodist Church
3202 Dillion St
Del. between 10 + 12*



PLEASE PAY FROM THIS INVOICE

PAID ON ACCOUNT

SALESMAN: _____ ACCOUNT NO.: _____ DATE: *10/12/04* C.O.D. ON ACCT. MDSE RT'D DELIVERED BY: _____

QTY	DESCRIPTION	WT	PRICE	AMOUNT	QTY	DESCRIPTION	WT	PRICE	AMOUNT
	TOP ROUNDS								
	109 RIBS					SLICED BACON			
	B/L STRIP								
	BEEF TENDERLOINS #189 #190								
	RIB EYE 2" LIP					BOLOGNA — ALL MEAT			
	BRISKETS					COOKED SALAMI			
	BOTTOM ROUND					FRANKS — ALL BEEF — ALL MEAT			
	BEEF CUBES					POLISH			
	BEEF LIVER S & D (4 oz.) (Whole)					PORK SAUSAGE			
	B/L CHUCK								
<i>1000</i>	<i>B/L F. Lot</i>	<i>102229</i>	<i>1.99</i>	<i>2034.36</i>					
	EYE ROLLS					PROVOLONE			
		<i>60.89</i>				MOZZARELLA			
	GROUND BEEF — REGULAR	<i>61.51</i>				AMERICAN CHEESE SLI. Y W			
	GROUND BEEF — SPECIAL	<i>65.01</i>							
	GROUND BEEF PATTIES	<i>65.74</i>							
		<i>18.23</i>				TURKEY BREAST COOKED RAW			
	STEAK TAILS	<i>61.91</i>							
		<i>65.12</i>							
		<i>67.02</i>				BUTTER			
	SPARERIBS 3/DN 3/5	<i>61.11</i>				EGG'S			
	FRESH HAM	<i>64.15</i>				MARGARINE RED SOL			
	PORK LOINS	<i>60.26</i>				SHORTENING			
		<i>67.81</i>				MAYONNAISE			
		<i>63.54</i>				FR. FRIES c/c s/s/c			
	HAMS (4 X 6) BUFFET	<i>60.40</i>							
		<i>64.91</i>							
		<i>63.98</i>							
	VEAL (MILK FED)								

ALL ITEMS LISTED WERE RECEIVED CHECKED AND FOUND SATISFACTORY.
TERMS: AS AGREED. A 2% PER MONTH SERVICE CHARGE WILL BE ADDED ON PAST DUE AMOUNTS.

Robert J. Schumie
REC'D BY

TOTAL *2034.36*

SOUR BEEF DINNER SCHEDULE

Time each day: 8:00 a.m. – til ? or as your time permits

DAY	DATE	TASKS	NO. PEOPLE REQUIRED
Wed.	10/13	Receive meat Make onion and spice bags Clean up - <i>BROWN FLOUR - CRUSH G. SNAPS</i>	5
Thurs.	10/14	Trim meat – marinate Clean up	6
Fri.	10/15	Cook meat Clean up	6
Sat.	10/16	Brown flour, crush Ginger Snaps Clean up	4
Sun.	10/17	Peel potatoes	3
Mon.	10/18	Peel, eye, cut up, cook, and rice potatoes Clean up	30
Tue.	10/19	Make dumplings and gravy, package carry outs Clean up	20
Wed.	10/20	Package carry outs, make dumplings and gravy, sell dinners Clean up	20
Thurs.	10/21	Package carry outs, make dumplings and gravy, sell dinners Clean up	20
Fri.	10/22	Package carry outs, make dumplings, sell dinners Clean Up	20

Number of people required each day is an estimate – more are always welcomed.

Sam Reef 10-15+16-03

#1 Joann Fabris	9-29-03	\$14.65
#2 Sams	10-1-03	227.64
#3 Drug City	10-1-03	8.99
#4 Jetco Depot	10-2-03	149.42
#5 Bosch	10-2-03	69.13
#6 Joann Fabris	10-7-03	15.33
#7 Sams	10-6-03	86.41
#8 Metro	10-8-03	463.50
#9 Mars	10-10-03	15.12
#10 Metro	10-11-03	2.98
#11 Mars	10-11-03	5.67
#12 Safeway	10-11-03	28.68
#13 Metro	10-12-03	28.21
#14 Metro	10-13-03	13.92
#15 Safeway	10-13-03	8.95
#16 Walmart	10-13-03	5.75
#17 Sams	10-13-03	2.68
#18 Metro	10-13-03	3.48
#19 Metro	10-14-03	21.24
#20 Mars	10-14-03	5.34
#21 Metro	10-14-03	21.25
#22 Michel's Bakery	10-15-03	232.00
#23 Sams	10-15-03	23.74
#24 Herebecks	10-15-03	56.00
#25 Herebecks	10-16-03	56.00
#26 Metro	10-16-03	6.96
#27 Metro	10-16-03	3.97
#28 Metro	10-16-03	12.33
#29 Bosch	10-16-03	40.12
#30 Sams	10-16-03	15.01
		<u>\$1644.47</u>

Sour Beef Dinner 10-15+16-03

#11406 - \$1200.00 9-29-03
#11438 - \$ 800.00 10-12-03

\$2000.00
\$ 1644.47 expense
\$ 355.53 return money

Sun 10-26-03

Churchowes

National Beef \$ 2121.70 10-8-03
Mars \$ 994.50 10-11-03
\$ 3116.20

UNITED EVANGELICAL CHURCH

3200 DILLON ST
BALTIMORE, MD 21224

11406

DATE: September 29, 2003 7-77/520
BRANCH 10

PAY TO THE ORDER OF Arthur G. Jones, Jr.

\$ 1,200.00

One Thousand Two Hundred

00
100

DOLLARS



Colin R Gundlach
Harvey G. Jacob
and C. Powell

FOR Sour Beef Supper

⑈011406⑈ ⑆052000773⑆ 58 9049503⑈

© HARLAND STYLE INC

10-2-03 #4
~~10-3-03~~

JK (RD) RESTAURANT DEPOT
3405 ANNAPOLIS ROAD
(410) 354-1500
* WHERE THE RESTAURANTS SHOP *

#149.42

CUSTOMER(SALE)
PREVIOUS BALANCE \$0.00
ACCOUNT NO 2543981

UNITED EVANGELICAL
3200
DILLON ST
BALTIMORE
MD

21224 5028
RETAIL LICENSE 29056737 09-30-07

LID DELI CONT CLR	ICT	
027901072011	C	\$18.99
CASES 1	UNITS 10	
CONT DELI 8Z CLR	8Z	
027901062081	C	\$19.49
CASES 1	UNITS 10	
LID DELI CONT CLR	ICT	
027901072011	C	\$18.99
CASES 1	UNITS 10	
BAGS 1/6 76	BUNDL	
079594800808		\$19.99
	UNITS 1	
FILM 18X2000 ZIP	SAFE	
028407000621		\$15.16
	UNITS 1	
FOIL 18X500 STD	18X50	
072026027057		\$14.81
	UNITS 1	
CONT DELI 32Z CLR		
027901072325	C	\$41.99
CASES 1	UNITS 10	
SUBTOTAL	7	\$149.42
TOTAL CASES 4	TOTAL UNITS 43	
SUBTOTAL	7	\$149.42
FEE ITEMS SUBTOTAL		\$0.00
TOTAL TAX		\$0.00
TOTAL TAXABLE		\$0.00
TOTAL SURCHARGE TAX		\$0.00
TOTAL		\$149.42
CASH		\$150.00
CHANGE		\$0.58
TOTAL ON ACCOUNT		\$0.00
BALANCE		\$0.00
TOTAL PROMOTION SAVING		\$0.00
COUPONS SAVINGS		\$0.00

JEI 100
OCT 3 2 2003

#3
1-1-03

#8.99

DRUG CITY PHARMACY
2805 N. POINT RD
DUNDALK, MD 21222
(410) 284-2424

56806 GLOVES	8.99
SUBTOTAL	8.99
TOTAL DUE	8.99
CASH	(50.00)
CHANGE	41.01

Cashier: JAMIE M 863 # 304
Register: REG9 Oct 1 2003 3:13 PM

THANK YOU FOR SHOPPING

DRUG CITY PHARMACY

www.cardsandcollectiblesonline.com

THANK YOU FOR SHOPPING AT RES. DEPOT
***** ALL EGGS SOLD ARE GRADE A *****

#5 ~~2~~
 10-2-03 ~~10-2-03~~
 #69.13

BOSCH DISTRIBUTORS, INC.

9415 PHILADELPHIA RD.
 BALTIMORE, MD 21237

PHONE# (410)391-7700 FAX# (410)682-5207

Invoice No
 124076

Customer

UNITED EVANGELICAL CHURCH
 3200 DILLON ST.
 BALTIMORE, MD 21224

Ship-To

UNITED EVANGELICAL CHURCH
 3200 DILLON ST.
 BALTIMORE, MD 21224

**** This Is A Certified Original Invoice ****

Acct. Number	Sls Init.	Terms	Ship Via	Order Date	Order Number	PO Number	Invoice Date	Ship Date	Page
26775	HS	C.O.D.	PICK UP	10/02/03	298307		10/02/03	10/02/03	1

Qty Ordered	Qty Shipped	Qty Backorder	Unit Per	Item Number	Description	List Price	Unit Price	Extended Price	
1	1	0	CS	8SJ20	8 OZ EXTRA SQUAT FOAM CONT 20/50	22.00	22.00	22.00	
1	1	0	CS	20JL	LID FOR FOAM CONTAINERS 10/100'S	15.13	15.13	15.13	
1	1	0	CS	38200	54X108 WHITE PLAST PKG TBLCVR 24	31.20	31.20	31.20	

Tendered: 10/02/03 \$69.13 (Cash)

Received By
 THANK YOU!

(Exempt#29056737)

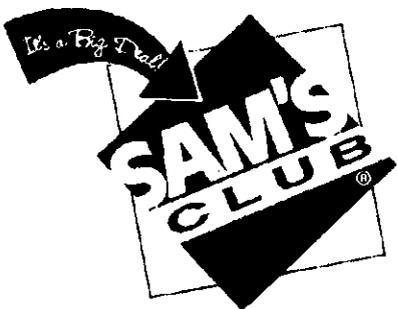
CC
 DDD

Total	69.13
Labor	0.00
Tax (MARYLAND 0.000%)	0.00
Shipping Charge	0.00
Misc. Charge	0.00
Total	69.13
Deposit	0.00
Amount Due	0.00

#7

#6

Our Business Is Saving
Your Business Money.™



CLUB MANAGER JAMES MARTIN
(410) 686 - 2683
(FAX-N-PULL) FAX (410) 686 - 2049
BALTIMORE, MD

10/06/03 16:54 7726 6650 004 1125

X MEMBER 101-12070767470

THANK YOU,
UNITED EVANGELICAL CHURCH
CIG PERMIT-

181392 SALT 4 LB	0.88 N
83725 COFFEE 12 OZ	6.43 N
181392 SALT 4 LB	0.88 N
181392 SALT 4 LB	0.88 N
640594 PICNIC PACK	11.24 E
749594 ONIONS 50LB	13.88 N
309658 FOAM PLATES	5.84 E
927407 EQUAL 700 CT	13.50 N
730829 PAPER PLATE	8.78 E
730829 PAPER PLATE	8.78 E
730829 PAPER PLATE	8.78 E
2423 TOOTSIE POPS	6.54 E
TOTAL	86.41
CASH TEND	100.00
CHANGE DUE	13.59

ITEMS SOLD 12

TC# 7463 2188 1822 3095 5777



UPGRADE TO PLUS TODAY - ASK US HOW
10/06/03 16:56:23

JOANN FABRICS & CRAFTS
EASTERN CENTER
7930 EASTERN BLVD.
BALTO., MD. 21224

1031590 PKGD CHEESECLOTH 3YD		
SALE	6.19	13.14
*** TAX EXEMPT ***		
N 1031590 PKGD CHEESECLOTH 3YD		
SALE	1.19	2.19
SUB-TOTAL		15.33
TOTAL		15.33
TAX ID# 30001110		
CASH TENDERED		15.33

STORE #: 0323 - 0001 ASSOCIATE #: 219
10/07/03 TRANS #: 005369 10:21 AM

THANKS, COME AGAIN!
LAURA

WE VALUE OUR GUESTS
QUESTIONS OR COMMENTS
CALL LAURA 4102889088

#8
Metro Food Market
 1200 Eastern Avenue
 Baltimore, MD 21221
 www.metrofoodmarket.com

CL
 GROC. REGIS. KEY 3.09 F
 GROC. REGIS. KEY 3.09 F
 GROC. REGIS. KEY 3.09 F
 GROC. REGIS. KEY 0.25 F
 GROC. REGIS. KEY 0.25-F
 GROC. REGIS. KEY 25.00 F
 GROC. REGIS. KEY 25.00 F

GROC. REGIS. KEY 2.12 F
 TAX 0.00
 **** TOTAL*** 236.39

GROC. REGIS. KEY 5.00 F
 TAX 0.00
 **** TOTAL*** 241.39

MO GROC. REGIS. KEY 111.11 F
 TAX 0.00
 **** TOTAL*** 352.50
 MO GROC. REGIS. KEY 111.00 F
 TAX 0.00
 **** TOTAL*** 463.50
 Cash 470.00
 CHANGE 6.50

10/08/03 08:47am 7533 31 75 52

Thank You for Shopping with Us Today!
 Store Manager: Gino Polsinelli
 Store Phone: (410) 574-2020

#9

~~#10~~

The Friendly **Mars** Food People

7200 Holabird Avenue
 Baltimore, MD 21222
 410-284-5555

Store #1 Checker Name: Debbie

LC VINEGAR-WHITE
 8 @ \$1.89

Sale
 15.12 F

Number of Items : 8

SUBTOTAL \$15.12
 TOTAL \$15.12
 Cash \$20.12
 CHANGE \$5.00-

Please save your receipt
 Receipt required for all refunds
 THANK YOU AND HAVE A NICE DAY !
 Tran #52568 Lane #5 Chkr #2201
 Date: 10/10/03 Time:06:09:50 PM

#11
 The Friendly **Mart** Food People

7848 Wise Avenue
 Baltimore, Maryland 21222
 410-282-3900

Store #2 Checker Name: Joni

LC VINEGAR-WHITE
 3 @ \$1.89

Sale 5.67 F
 Number of Items : 3
 SUBTOTAL \$5.67
 TOTAL \$5.67
 Cash \$6.00
 CHANGE \$0.33-

Please save your receipt
 Receipt required for all refunds
 THANK YOU AND HAVE A NICE DAY!
 Tran #74049 Lane #22 Chkr #1702
 Date: 10/11/03 Time: 01:49:54 PM

#12

(S) SAFEWAY

SAFEBAY STORE 1481 2610 BOSTON STREET
 BALTIMORE, MD 21224 (410) 675-3704

422 29 WHI HSE WHI VINEGR 9.16 F
 422 39 SFVY VINEGAR 9.56 F
 422 99 SFVY DIR CKNG SPRY 11.96 F
 4 @ .50
 50 162 CLUB SFVY COOKING 2.00 F
 **** TAX 00 BAL 28.68
 CASH 30.00
 CHANGE 1.32

NUMBER OF ITEMS : 12
 10/11/03 12:21 1481 12 0359 7008

ROBERT OSBURNE 5706

Club Card Savings \$ 2.00
 Total Savings Value 7x \$ 2.00

Enter the Good Boy! Sweepstakes. You
 could win a trip for 4 to Xcaret, Mex.
 Restrictions apply. Good Boy! opens 10/10

Pepper HC
 Now Available
 Over the Counter!

YOU HAVE PURCHASED 0 OF 7 TOWARD
 YOUR 1st CLUB FREE STARBUCK
 See Store for Details.

YOU HAVE PURCHASED 0 OF 7 TOWARD
 YOUR 1st FREE DELI SANDWICH
 See Store for Details.

LET US HEAR FROM YOU!
 1-877-223-3929 or visit SAFEWAY.COM

#10

Metro Food Market

7930 Eastern Ave
 Baltimore, MD 21224
 www.metrofoodmarket.com

PAN SPRAY 1.49 F
 PAN SPRAY 1.49 F
 TAX 0.00
 **** TOTAL*** 2.98
 Cash 5.00
 CHANGE 2.02

10/11/03 08:47am 7521 32 60 11

Thank You for Shopping with Us Today!
 Store Manager: Larry Walker
 Store Phone: (410) 282-7522

#13

Metro Food Market

7930 Eastern Ave
 Baltimore, MD 21224
 www.metrofoodmarket.com

Produce Department 14.85 F
 15 @ 3/1.00 5.00 F
 PEPPERS GRN LRG 2.36 F
 2@1.18 CELERY STALK 2.00 F
 1 @ 2/4.00 2.00 F
 CARROTS 2.00 F
 1 @ 2/4.00 2.00 F
 CARROTS 2.00 F
 1 @ 2/4.00 2.00 F
 CARROTS 0.00
 TAX 28.21
 **** TOTAL*** 30.00
 Cash
 CHANGE 1.79

10/12/03 03:01pm 7521 32 388 10

Thank You for Shopping with Us Today!
 Store Manager: Larry Walker
 Store Phone: (410) 282-7522

#14

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

4@3.48 COLOSSAL DONUTS 13.92 F
TAX 0.00
**** TOTAL**** 13.92
Cash 15.00
CHANGE 1.08

10/13/03 07:37am 7521 32 30 11

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#15

(S) SAFEWAY

SAFEWAY STORE 1481 2610 BOSTON STREET
BALTIMORE, MD 21224 (410) 675-3704

5@1.79 PRODUCE 8.95 F
**** TAX .00 BAL 8.95
CASH 20.00
CHANGE 11.05

NUMBER OF ITEMS = 5
10/13/03 14:23 1481 13 0155 6777

Join the Safeway Club today.
Membership is Free and Instant.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

#16

WAL★MART®

ALWAYS LOW PRICES.

Always.

WE SELL FOR LESS
ALWAYS
MANAGER GEOFFREY HERBST
(410) 687 - 4858
THOMAS GURTHET , MANAGER

ST# 3489 OP# 00000264 TE# 07 TR# 02411
LG REACH LTR 004878955065 5.47 J
SUBTOTAL 5.47
TAX 1 5.000 % 0.28
TOTAL 5.75
CASH TEND 6.00
CHANGE DUE 0.25

ITEMS SOLD 1

TC# 7098 9734 8895 6231 1624



"LION KING" ON DVD TUESDAY, OCT 7!
10/13/03 13:07:38

#19

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

10@1.08 SFW MED EGGS 12 10.80 F
3@3.48 COLOSSAL DONUTS 10.44 F
TAX 0.00
**** TOTAL**** 21.24
Cash 50.00
CHANGE 28.76

10/14/03 07:37am 7521 32 25 254

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#20

The Friendly **Metro** Food People

7200 Holabird Avenue
Baltimore, MD 21222
410-284-5555

Store #1 Checker Name: Mary

MAYONNAISE * Sale 5.49 F
MEDIUM EGGS * 14.85 W
15 @ \$0.99

Number of Items : 16

SUBTOTAL \$20.34
TOTAL \$20.34
13-Donation Gift Cert. \$15.00
Cash \$20.00
CHANGE \$14.66-

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !
Tran #72682 Lane #7 Chkr #5101
Date: 10/14/03 Time:04:25:35 PM

#21

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

HB UTILITY LIGHT 3.49 T
HB UTILITY LIGHT 3.49 T
4@3.48 COLOSSAL DONUTS 13.92 F
TAX 0.35
**** TOTAL**** 21.25
Cash 20.00
Cash 1.25
CHANGE 0.00

10/15/03 07:27am 7521 32 29 254

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

3. J. LONG DISTRIBUTORS
T/A MICHELE'S BAKERY #22
(410) 732-5778

DATE 10-15-03

NAME						
ADDRESS					ORDER NO.	
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION				PRICE	AMOUNT
1						
2						232.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
RECEIVED BY					TAX	
					TOTAL	232.00

UNITED EVANGELICAL CHURCH
3200 DILLON ST
BALTIMORE, MD 21224

11438

DATE October 12, 2003 7-77/520
BRANCH 10

PAY TO THE ORDER OF Arthur G. Jones Jr.

\$ 800.00

Eight Hundred ⁰⁰/₁₀₀ DOLLARS

Security Features
Detailed on
Back.



Cathy R. Gundlach
Ford C. Powell
Catherine M. Young

FOR SourBeef

⑈011438⑈ ⑆052000773⑆ 58 9049503⑈

© HARLAND STYLE XCI

#17

Our Business Is Saving
Your Business Money.™



CLUB MANAGER JAMES MARTIN
(410) 686 - 2683
(FAX-N-PULL) FAX (410) 686 - 2049
BALTIMORE, MD

10/13/03 13:19 5987 6650 065 1130

X MEMBER 101-12070767470

THANK YOU,
UNITED EVANGELICAL CHURCH
CIG PERMIT-

2 Vinegar

789344 VINEGAR	2.68 N
385767 PAPER TOWELS	27.85 E
TOTAL	30.53
CASH TEND	100.00
CHANGE DUE	69.47

ITEMS SOLD 2

TC# 1068 9335 8209 6722 2080



UPGRADE TO PLUS TODAY - ASK US HOW
10/13/03 13:19:57

#18.

Metro Food Market
1200 Eastern Avenue
Baltimore, MD 21221
www.metrofoodmarket.com

COLOSSAL DONUTS	3.48 F
TAX	0.00
**** TOTAL****	3.48
Cash	3.50
CHANGE	0.02

10/11/03 08:32am 7533 31 53 14

Thank You for Shopping with Us Today!
Store Manager: Gino Polsinelli
Store Phone: (410) 574-2020

#23

Our Business Is Saving
Your Business Money.™



CLUB MANAGER JAMES MARTIN
(410) 686 - 2683
(FAX-N-PULL) FAX (410) 686 - 2049
BALTIMORE, MD

10/15/03 14:32 5626 6650 003 1117

X MEMBER 101-12070767470

THANK YOU,
UNITED EVANGELICAL CHURCH
CIG PERMIT-

93941 FLOUR 25#LBS	4.72 N
93941 FLOUR 25#LBS	4.72 N
93941 FLOUR 25#LBS	4.72 N
537670 SUGAR 25#EFG	9.58 N
TOTAL	23.74
CASH TEND.	40.00
CHANGE DUE	16.26

ITEMS SOLD 4

TC# 9802 4089 0544 1357 1919



UPGRADE TO PLUS TODAY - ASK US HOW
10/15/03 14:32:39

#24

FOOD MARKET
Geresbeck's

GERESBECK'S
2109 EASTERN BLVD
410-686-3487 OPEN 24 HOURS

CAROL
0000 01 01707433 10/15/03 7:40am 109
BAKERY \$56.00 F

SUBTOTAL \$56.00
TOTAL \$56.00

CASH \$60.00
CHANGE \$4.00

OF ITEMS: 1

THANKS FOR SHOPPING GERESBECK'S

pd

#25

FOOD MARKET
Geresbeck's

GERESBECK'S
2109 EASTERN BLVD
410-686-3487 OPEN 24 HOURS

LISA
0000 01 01707981 10/16/03 7:54am 181
JELLY PIE TURNOV ~~\$9.19~~ F
BAKERY \$56.00 F

SUBTOTAL ~~\$58.19~~
TOTAL ~~\$58.19~~

CASH ~~\$100.29~~
CHANGE ~~\$42.10~~

OF ITEMS: 2

THANKS FOR SHOPPING GERESBECK'S

#26

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

2@3.48	COLOSSAL DONUTS	6.96 F
	TAX	0.00
	**** TOTAL****	6.96
	Cash	20.00
	CHANGE	13.04

10/16/03 07:16am 7521 32 36 11

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#27

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

2@1.89	REDDY ICE 16 LB	3.78 B
	TAX	0.19
	**** TOTAL****	3.97
	Cash	4.00
	CHANGE	0.03

10/16/03 10:48am 7521 50 27 290

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#28

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

9@1.25	SFW LARGE EGGS	11.25 F
	SFW MED EGGS 12	1.08 F
	TAX	0.00
	**** TOTAL****	12.33
	Cash	15.00
	CHANGE	2.67

10/16/03 10:47am 7521 50 26 290

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

29

BOSCH DISTRIBUTORS, INC.

9415 PHILADELPHIA RD.

BALTIMORE, MD 21237

PHONE# (410) 391-7700

FAX# (410) 582-5207

Invoice No 124836

Customer

Ship-To

UNITED EVANGELICAL CHURCH
3200 DILLON ST.
BALTIMORE, MD 21224

UNITED EVANGELICAL CHURCH
3200 DILLON ST.
BALTIMORE, MD 21224

**** This Is A Certified Original Invoice ****

Acct. Number	Sls Init.	Terms	Ship Via	Order Date	Order Number	PO Number	Invoice Date	Ship Date	Page
26775	HS	C.O.D.	PICK UP	10/16/03	299162		10/16/03	10/16/03	1

Qty Ordered	Qty Shipped	Qty Backorder	Unit Per	Item Number	Description	List Price	Unit Price	Extended Price	
4	4	0	PK	8SJ20	8 OZ EXTRA SQUAT FOAM CONT 20/50	1.33	1.33	5.32	
1	1	0	CS	72HT1	DART HOT DOG HNGD CONT. 4/125'S	34.80	34.80	34.80	

Tendered: 10/16/03 \$40.15 (Cash)
Change: 3.03

Total	40.12
	0.00
Labor	0.00
Tax (MARYLAND 0.000%)	0.00
Shipping Charge	0.00
Misc. Charge	0.00
Total	40.12
Deposit	0.00
Amount Due	0.00

Received By

(Exempt#29056737)

THANK YOU!

CC
DD

#30

Our Business Is Saving
Your Business Money.™



CLUB MANAGER JAMES MARTIN
(410) 686 - 2683
(FAX-N-PULL) FAX (410) 686 - 2049
BALTIMORE, MD

10/16/03 10:23 4819 6650 016 1126

X MEMBER 101-12070767470

THANK YOU,
UNITED EVANGELICAL CHURCH
CIG PERMIT*

309203 BOWL 300 CT	6.23 E
730829 PAPER PLATE	8.78 E
TOTAL	15.01
CASH TEND	20.01
CHANGE DUE	5.00

ITEMS SOLD 2

TC# 5578 9733 8479 6729 0020



UPGRADE TO PLUS TODAY - ASK US HOW
10/16/03 10:24:06

The Friendly **Mart's** Food People

7848 Wise Avenue
Baltimore, Maryland 21222
410-282-3900

Store #2 Checker Name: Donna

	Sale
Fruits & Vegetables	458.00 W
Fruits & Vegetables	81.50 W
SS BUTTER BEANS * 200 @ \$0.79	158.00 W
SS BUTTER BEANS * 200 @ \$0.79	158.00 W
SS BUTTER BEANS * 80 @ \$0.79	63.20 W
HT TOMATO PUREE 20 @ \$3.79	75.80 F

Number of Items : 502

SUBTOTAL	\$994.50
TOTAL	\$994.50
Account Receivable Charge	\$994.50

Signature Arthur Jones

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !
Tran #80271 Lane #10 Chkr #6102
Date: 10/11/03 Time: 01:35:50 PM



NATIONAL BEEF & PROVISION CO., INC.
WHOLESALE QUALITY MEATS

1000 - 14 S. CONKLING ST. — BALTIMORE, MARYLAND 21224

(410) 342-8900

FAX (410) 342-8904

SOLD TO: United Evangelical Church
Dullion St.
Del Early Wed. 9-9-30



PLEASE PAY FROM THIS INVOICE

PAID ON ACCOUNT

SALESMAN: _____ ACCOUNT NO: _____ DATE: 2/10/8/03 C.O.D.: _____ ON ACCT: _____ MOSE RET'D: _____ DELIVERED BY: _____

QTY	DESCRIPTION	WT	PRICE	AMOUNT	QTY	DESCRIPTION	WT	PRICE	AMOUNT
	TOP ROUNDS	54.5	59.3						
	109 RIBS	50.3	55.9			SLICED BACON			
	B/L STRIP	54.4	64.2		1/2	Coffee Beans (1)		9.90	9.90
	BEEF TENDERLOINS #189 #190	64.9	58.8			BOLOGNA — ALL MEAT			
	RIB EYE 2" LIP	57.2	55.1			COOKED SALAMI			
	BRISKETS	61.2	57.3			FRANKS — ALL BEEF — ALL MEAT			
	BOTTOM ROUND	63.7	66.15			POLISH			
	BEEF CUBES	59.9				PORK SAUSAGE			
	BEEF LIVER S & D (4 oz.) (Whole)	36.8			1/2	Butter cups (8)	249		19.92
1,000	B/L CHUCK	34.9				PROVOLONE			
	Eye Rolls			2091.88		MOZZARELLA			
	GROUND BEEF — REGULAR					AMERICAN CHEESE SLI. Y W			
	GROUND BEEF — SPECIAL					TURKEY BREAST COOKED RAW			
	GROUND BEEF PATTIES					BUTTER	3		
	STEAK TAILS					EGG'S	24		
	SPARERIBS 3/DN 3/5					MARGARINE RED SOL	3.50		
	FRESH HAM					SHORTENING	7.23		
	PORK LOINS					MAYONNAISE			
	HAMS (4 X 6) BUFFET					FR. FRIES c/c s/s s/c			
	VEAL (MILK FED)								

ALL ITEMS LISTED WERE RECEIVED CHECKED AND FOUND SATISFACTORY.
 TERMS: AS AGREED. A 2% PER MONTH SERVICE CHARGE WILL BE ADDED ON PAST DUE AMOUNTS.

REC'D BY: Art Jones

TOTAL 2121.70

Sam Reef 10-15+16-03

#1 Joann Fabrics	9-29-03	\$14.65
#2 Sams	10-1-03	227.64
#3 Drug City	10-1-03	8.99
#4 Jetco Depot	10-2-03	149.42
#5 Bosch	10-2-03	69.13
#6 Joann Fabrics	10-7-03	15.33
#7 Sams	10-6-03	86.41
#8 Metro	10-8-03	463.50
#9 Mars	10-10-03	15.12
#10 Metro	10-11-03	2.98
#11 Mars	10-11-03	5.67
#12 Safeway	10-11-03	28.68
#13 Metro	10-12-03	28.21
#14 Metro	10-13-03	13.92
#15 Safeway	10-13-03	8.95
#16 Walmart	10-13-03	5.75
#17 Sams	10-13-03	2.68
#18 Metro	10-13-03	3.48
#19 Metro	10-14-03	21.24
#20 Mars	10-14-03	5.34
#21 Metro	10-14-03	21.25
#22 Michela's Bakery	10-15-03	232.00
#23 Sams	10-15-03	23.74
#24 Herzbucks	10-15-03	56.00
#25 Herzbucks	10-16-03	56.00
#26 Metro	10-16-03	6.96
#27 Metro	10-16-03	3.97
#28 Metro	10-16-03	12.33
#29 Bosch	10-16-03	40.12
#30 Sams	10-16-03	15.01

\$1644.47

Church
copy

Sour Beef Dinner 10-15+16-03

11406 - \$1200.00 9-29-03

\$2000.00

11438 - \$ 800.00 10-12-03

\$ 1644.47 expense

\$ 355.53 return money

Churchowes

Sun 10-26-03

National Beef \$ 2121.70 10-8-03

Mars \$ 994.50 10-11-03

\$ 3116.20

UNITED EVANGELICAL CHURCH
3200 DILLON ST
BALTIMORE, MD 21224

11406

DATE September 29, 2003 7-77/520
BRANCH 10

PAY TO THE ORDER OF Arthur G. Jones, Jr.

\$ 1,200.00

One Thousand Two Hundred

00
100 DOLLARS



Calvin R. Gundlach
Harvey G. Jacob
And C. Rowell

FOR Sour Beef Supper

⑈011406⑈ ⑆052000773⑆ 58 9049503⑈

© HARLAND STYLE XKO

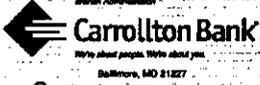
UNITED EVANGELICAL CHURCH
3200 DILLON ST
BALTIMORE, MD 21224

11438

DATE October 12, 2003 7-77/520
BRANCH 10

PAY TO THE ORDER OF Arthur G. Jones Jr. \$ 800.00

Eight Hundred $\frac{00}{100}$ DOLLARS



Calvin R. Hundlach
Ford C. Powell
Catherine M. Young

FOR SourBeef

⑈0⑆1⑆1438⑈ ⑆052000773⑆ 58 9049503⑈

CHARLINO STYLE 3XU

The Friendly **Mart's** Food People

7848 Wise Avenue
Baltimore, Maryland 21222
410-282-3900

Store #2 Checker Name: Donna

	Sale
Fruits & Vegetables	458.00 W
Fruits & Vegetables	81.50 W
SS BUTTER BEANS * 200 @ \$0.79	158.00 W
SS BUTTER BEANS * 200 @ \$0.79	158.00 W
SS BUTTER BEANS * 80 @ \$0.79	63.20 W
HT TOMATO PUREE 20 @ \$3.79	75.80 F

Number of Items : 502

SUBTOTAL	\$994.50
TOTAL	\$994.50
Account Receivable Charge	\$994.50

Signature Arthur Jones

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !
Tran #80271 Lane #10 Chkr #6102
Date: 10/11/03 Time: 01:35:50 PM



NATIONAL BEEF & PROVISION CO., INC.
WHOLESALE QUALITY MEATS

1000-14 S. CONKLING ST. — BALTIMORE, MARYLAND 21224
 (410) 342-8900
 FAX (410) 342-8904

SOLD TO: United Evangelical Church
Dellin St
All Early Wed. 9-9-30



PLEASE PAY FROM THIS INVOICE

PAID ON ACCOUNT

SALESMAN: _____ ACCOUNT NO.: _____ DATE: 2/10/8/03 C.O.R.: _____ ON ACC: _____ MOSE REF'D: _____ DELIVERED BY: _____

QTY	DESCRIPTION	WT	PRICE	AMOUNT	QTY	DESCRIPTION	WT	PRICE	AMOUNT
	TOP ROUNDS	54.5	59.3						
	109 RIBS	50.3	52.9			SLICED BACON			
	B/L STRIP	54.4	64.2		1/2	Coffee Cream (1)		9.90	9.90
	BEEF TENDERLOINS #189 #190	64.9	58.8			BOLOGNA — ALL MEAT			
	RIB EYE 2" LIP	57.2	55.1			COOKED SALAMI			
	BRISKETS	61.2	57.3			FRANKS — ALL BEEF — ALL MEAT			
	BOTTOM ROUND	63.7	66.5			POLISH			
	BEEF CUBES	59.9				PORK SAUSAGE			
	BEEF LIVER S & D (4 oz.) (Whole)	36.8			1/2	Butter cups (8)	2.49		19.92
1,000	B/L CHUCK	34.9				PROVOLONE			
	Mr. B's Flat EYE ROLLS	200.90	20.9	2091.88		MOZZARELLA			
	GROUND BEEF — REGULAR					AMERICAN CHEESE SLI. Y W			
	GROUND BEEF — SPECIAL					TURKEY BREAST COOKED RAW			
	GROUND BEEF PATTIES					BUTTER	3		
	STEAK TAILS					EGG'S	34		
	SPARERIBS 3/DN 3/5					MARGARINE RED SOL	3.80		
	FRESH HAM					SHORTENING	7.23		
	PORK LOINS					MAYONNAISE			
	HAMS (4 X 6) BUFFET					FR. FRIES c/c s/s/c			
	VEAL (MILK FED)								

ALL ITEMS LISTED WERE RECEIVED CHECKED AND FOUND SATISFACTORY.
 TERMS: AS AGREED. A 2% PER MONTH SERVICE CHARGE WILL BE ADDED ON PAST DUE AMOUNTS.

REC'D BY Art Jones

TOTAL 2121.70

10-2-03 #4
~~10-3-03~~

JEIRO/RESTAURANT DEPOT
3405 ANNAPOLIS ROAD
(410) 354-1500
* WHERE THE RESTAURANTS SHOP *

#149.42

#3
1-1-03

\$8.99

CUSTOMER(SALE)
PREVIOUS BALANCE \$0.00
ACCOUNT NO 2543981

UNITED EVANGELICAL
3200
DILLON ST
BALTIMORE
MD

21224 5028
RETAIL LICENSE 29056737 09-30-07

DRUG CITY PHARMACY
2805 N. POINT RD
DUNDALK, MD 21222
(410) 284-2424

56806 GLOVES 8.99
SUBTOTAL 8.99
TOTAL DUE 8.99
CASH (50.00)
CHANGE 41.01

Cashier: JAMIE M 863 # 304
Register: REG9 Oct 1 2003 3:13 PM
THANK YOU FOR SHOPPING

DRUG CITY PHARMACY
www.cardsandcollectiblesonline.com

LID DELI CONT CLR 1CT
027901072011 C \$18.99
CASES 1 UNITS 10
CONT DELI SZ CLR SZ
027901062081 C \$19.49
CASES 1 UNITS 10
LID DELI CONT CLR 1CT
027901072011 C \$18.99
CASES 1 UNITS 10
BAGS 1/6 76 BUNDL
079594800808 \$19.99
UNITS 1
FILM 18X2000 ZIP SAFE
028407000621 \$15.16
UNITS 1
FOIL 18X500 STD 18X50
072026027057 \$14.81
UNITS 1
CONT DELI 32Z CLR
027901072325 C \$41.99
CASES 1 UNITS 10
SUBTOTAL 7 \$149.42
TOTAL CASES 4 TOTAL UNITS 43
SUBTOTAL 7 \$149.42
FEE ITEMS SUBTOTAL \$0.00
TOTAL TAX \$0.00
TOTAL TAXABLE \$0.00
TOTAL SURCHARGE TAX \$0.00
TOTAL \$149.42
CASH \$150.00
CHANGE \$0.58
TOTAL ON ACCOUNT \$0.00
BALANCE \$0.00
TOTAL PROMOTION SAVING \$0.00
COUPONS SAVINGS \$0.00

JEIRO
OCT 2 2003
100

THANK YOU FOR SHOPPING AT RES. DEPOT
***** ALL EGGS SOLD ARE GRADE A *****

#5 R.
 10-2-03 ~~10-3-03~~
 #69.13

BOSCH DISTRIBUTORS, INC.

9415 PHILADELPHIA RD.
 BALTIMORE, MD 21237

PHONE# (410) 391-7700 FAX# (410) 682-5207

Invoice No
 124076

Customer

Ship-To

UNITED EVANGELICAL CHURCH
 3200 DILLON ST.
 BALTIMORE, MD 21224

UNITED EVANGELICAL CHURCH
 3200 DILLON ST.
 BALTIMORE, MD 21224

***** This Is A Certified Original Invoice *****

Acct. Number	Sl's Init.	Terms	Ship Via	Order Date	Order Number	PO Number	Invoice Date	Ship Date	Page
26775	HS	C.O.D.	PICK UP	10/02/03	298307		10/02/03	10/02/03	1

Qty Ordered	Qty Shipped	Qty Backorder	Unit Per	Item Number	Description	List Price	Unit Price	Extended Price
1	1	0	CS	8SJ20	8 OZ EXTRA SQUAT FOAM CONT 20/50	22.00	22.00	22.00
1	1	0	CS	20JL	LID FOR FOAM CONTAINERS 10/100'S	15.13	15.13	15.13
1	1	0	CS	38200	54X108 WHITE PLAST PKG TBLCVR 24	31.20	31.20	31.20

Tendered: 10/02/03 \$69.13 (Cash)

Received By
 THANK YOU!

(Exempt#29056737)

CC
 DDD

Total	69.13
Labor	0.00
Tax (MARYLAND 0.000%)	0.00
Shipping Charge	0.00
Misc. Charge	0.00
Total	69.13
Deposit	0.00
Amount Due	0.00

#7

#6

Our Business Is Saving
Your Business Money.™



CLUB MANAGER JAMES MARTIN
(410) 686 - 2683
(FAX-N-PULL) FAX (410) 686 - 2049
BALTIMORE, MD

10/06/03 16:54 7726 6650 004 1125

X MEMBER 101-12070767470

THANK YOU,
UNITED EVANGELICAL CHURCH
CIG PERMIT-

181392 SALT 4 LB	0.88 N
83725 COFFEE 12 OZ	6.43 N
181392 SALT 4 LB	0.88 N
181392 SALT 4 LB	0.88 N
640594 PICNIC PACK	11.24 E
749594 ONIONS 50LB	13.88 N
309658 FOAM PLATES	5.84 E
927407 EQUAL 700 CT	13.50 N
730829 PAPER PLATE	8.78 E
730829 PAPER PLATE	8.78 E
730829 PAPER PLATE	8.78 E
2423 TOOTSIE POPS	6.54 E
*TOTAL	86.41
CASH TEND	100.00
CHANGE DUE	13.59

ITEMS SOLD 12

TC# 7463 2188 1822 3095 5777



UPGRADE TO PLUS TODAY - ASK US HOW
10/06/03 16:56:23

JOANN FABRICS & CRAFTS
EASTERN CENTER
7930 EASTERN BLVD.
BALTO., MD. 21224

1031590 PKGD CHEESECLOTH 3YD			
SALE	6.0	2.19	13.14
*** TAX EXEMPT ***			
M 1031590 PKGD CHEESECLOTH 3YD			
SALE	1.0	2.19	2.19
		SUB-TOTAL	15.33
		TOTAL	15.33
		TAX ID#:30001110	
		CASH TENDERED	15.33

STORE #:0323 - 0001 ASSOCIATE #:219
10/07/03 TRANS #: 005369 10:21 AM

THANKS, COME AGAIN!
LAURA

WE VALUE OUR GUESTS
QUESTIONS OR COMMENTS
CALL LAURA 4102889088

#8

Metro Food Market
1200 Eastern Avenue
Baltimore, MD 21221
www.metrofoodmarket.com

	GROC. REGIS. KEY	3.09 F
	GROC. REGIS. KEY	3.09 F
	GROC. REGIS. KEY	3.09 F
	GROC. REGIS. KEY	0.25 F
CL	GROC. REGIS. KEY	0.25-F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F
	GROC. REGIS. KEY	25.00 F

#9

#10



7200 Holabird Avenue
Baltimore, MD 21222
410-284-5555

Store #1 Checker Name: Debbie

		Sale
		15.12 F
	LC VINEGAR-WHITE	
	8 @ \$1.89	
	Number of Items :	8
	SUBTOTAL	\$15.12
	TOTAL	\$15.12
	Cash	\$20.12
	CHANGE	\$5.00-

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !
Tran #52568 Lane #5 Chkr #2201
Date: 10/10/03 Time:06:09:50 PM

	GROC. REGIS. KEY	2.12 F
	TAX	0.00
****	TOTAL***	236.39

	GROC. REGIS. KEY	5.00 F
	TAX	0.00
****	TOTAL***	241.39

MO	GROC. REGIS. KEY	111.11 F
	TAX	0.00
****	TOTAL***	352.50
MO	GROC. REGIS. KEY	111.00 F
	TAX	0.00
****	TOTAL***	463.50
	Cash	470.00
	CHANGE	6.50

10/08/03 08:47am 7533 31 75 52

Thank You for Shopping with Us Today!
Store Manager: Gino Polsinelli
Store Phone: (410) 574-2020

church

Soer Beef Carryout 4-11-03

- #1 Jetro Restaurant \$ 86.01
4-1-03
- #2 Mars 86.96
4-4-03
- #3 Mars 37.07
4-4-03
- #4 Metro 1.07
4-5-03
- #5 Joann Fabrics 5.78
4-5-03
- #6 Metro 18.80
4-6-03
- #7 Mars 10.39
4-8-03
- #8 John's Carryout 37.00
4-8-03
- #9 Mars 9.45
4-9-03
- #10 Filippo's Pizza 42.00
4-9-03
- #11 Metro 3.48
4-10-03
- #12 Bel Garden BI Rite 38.80
4-10-03
- ~~#13~~
- #13 Hershecks 20.00
- #14 Clinton + Dillon 1.49
Store 1 doz eggs \$398.30

charged to church
Geo's Meats \$175.25
4-4-03
Mars \$172.09
4-9-03
\$347.34

check \$500.00
pd cash 398.30
1.70
return \$101.70

expense
cash - \$398.30
charged - \$347.34
\$745.64 total

\$1912.00 gross
745.64 expense
\$1166.36

4-13-03
turned in

Friday 4-11-03 Carryout Sour Beef

Geo 2 meats 103 lb flats 6 bags 490 to 505 count 9 1/4 lbs each bag

Mars 135 lb sunset potatoes 660 dumplings boat 50 lbs cooking had 100 over

Mars 124 cans butter beans made 210 orders

191 orders



NATIONAL BEEF & PROVISION CO., INC.

INVOICE NO. C 05811

WHOLESALE QUALITY MEATS

1000 - 14 S. CONKLING ST. - BALTIMORE, MARYLAND 21224

(410) 342-8900

FAX (410) 342-8904

SOLD TO: United Commercial Trust
Willow St



PAID ON ACCOUNT

PLEASE PAY FROM THIS INVOICE

SALESMAN	ACCOUNT NO	DATE <u>4/4/03</u>	C O D	ON ACCT	MOSE REFD	DELIVERED BY
----------	------------	--------------------	-------	---------	-----------	--------------

QTY	DESCRIPTION	WT	PRICE	AMOUNT	QTY	DESCRIPTION	WT	PRICE	AMOUNT
	TOP ROUNDS								
	109 RIBS					SLICED BACON			
	B/L STRIP								
	BEEF TENDERLOINS #189 #190								
	RIB EYE 2" LIP					BOLOGNA -- ALL MEAT			
	BRISKETS					COOKED SALAMI			
	BOTTOM ROUND					FRANKS -- ALL BEEF -- ALL MEAT			
	BEEF CUBES					POLISH			
	BEEF LIVER S & D (4 oz) (Whole)					PORK SAUSAGE			
	B/L CHUCK								
	EYE ROLLS	51.4				PROVOLONE			
100#	B/L Plate	52.3	106.40	17980		MOZZARELLA			
	GROUND BEEF -- REGULAR	103.7				AMERICAN CHEESE SLI. Y W			
	GROUND BEEF -- SPECIAL								
	GROUND BEEF PATTIES								
						TURKEY BREAST COOKED RAW			
	STEAK TAILS								
						BUTTER			
	SPARERIBS 3/DN 3/5					EGG'S			
	FRESH HAM					MARGARINE RED SOL			
	PORK LOINS					SHORTENING			
						MAYONNAISE			
						FR. FRIES c/c s/s s/c			
	HAMS (4 X 6) BUFFET								
	VEAL (MILK FED)								

* 175.25

ALL ITEMS LISTED WERE RECEIVED CHECKED AND FOUND SATISFACTORY.
TERMS: AS AGREED. A 2% PER MONTH SERVICE CHARGE WILL BE ADDED ON PAST DUE AMOUNTS.

Art Jones
REC'D BY

TOTAL

17980

wrong

#4

WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

SAT 4/ 5/03 10:10AM

1.59 LB @ 1LB / \$1.67
ONIONS 1.07 F

SUB TL \$1.07

TOTAL 1.07

CASH 1.07

CHANGE \$0.00

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * LARRY WALKER
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

AME BARBARA OPER # 145 7521-0002 5864

#5

JOANN FABRICS & CRAFTS
EASTERN CENTER
7930 EASTERN BLVD.
BALTO., MD. 21224

1031590 PKGD CHEESECLOTH 3YD
1 @ 2.75 2.75
1031590 PKGD CHEESECLOTH 3YD
1 @ 2.75 2.75
SUB-TOTAL 5.50
5.000% SALES TAX 0.28
TOTAL 5.78
CASH TENDERED 6.00
CHANGE 0.22

STORE #:0323 - 0001 ASSOCIATE #:617
04/05/03 TRANS #: 001696 09:55 AM

THANKS, COME AGAIN!
BETTY

WE DO
SPECIAL
ORDERS

#6

WELCOME TO
METRO FOOD MARKET
7930 EASTERN AVE
BALTIMORE MD 21224

SUN 4/ 6/03 3:15PM

WHITE VINEGAR 1.69 F
WHITE VINEGAR 1.69 F
GREEN PEPPER 3.00 F
6 QTY 2/ \$1.00
WHITE VINEGAR 1.69 F
GREEN PEPPER 3.00 F
6 QTY 2/ \$1.00
TETLEY DECAF TEA 2.79 F
CELERY 1.18 F
CELERY 1.18 F
1.80 LB @ 1LB / \$1.67
ONIONS 1.21 F
CARROTS, #2 1.37 F

TOTAL 18.80

CASH 50.00

CHANGE \$31.20

THANK YOU FOR SHOPPING WITH US TODAY
STORE MANAGER * LARRY WALKER
CUSTOMER SERVICE LINE 410-282-7522
PHARMACY PHONE NUMBER 410-282-7095

NAME SANDY OPER # 105 7521-0001 1097

#7



7200 Holabird Avenue
Baltimore, MD 21222
410-284-5555

Store #1 Checker Name: Diana

	Sale	
IDAHO POTATO 5#	1.89 F	
IDAHO POTATO 5#	1.89 F	
LC VINEGAR-WHITE	1.89 F	
LC VINEGAR-WHITE	1.89 F	
PAM VEG SPRAY CAN	2.83 F	
Number of Items :		5
SUBTOTAL		\$10.39
TOTAL		\$10.39
Cash		\$20.00
CHANGE		\$9.61-

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !

Tran #90089 Lane #9 Chkr #2301
Date: 04/08/03 Time:08:40:47 AM

JOHN'S CARRYOUT
3003 O'DONNELL ST.
THANK YOU
HAVE A NICE DAY

#8

48-03

1/2 TUNA X1	\$3.65
1/2 TUNA X1	\$3.65
1/2 TUNA X1	\$3.65
TUNA X1	\$3.45
1/2 CHSE STK X1	\$3.85
1/2 CHSE STK X1	\$3.85
PLU 83 X1	\$3.70
LG FRIES X1	\$1.65

11.00ITEMS

TAX AMT	\$1.62
TOTAL	\$34.02
CASH	\$34.02

6 coke from 3.00
machine \$37.00

CLERK 01 No. 51691

#9



7200 Holabird Avenue
Baltimore, MD 21222
410-284-5555

Store #1 Checker Name: Jen

	Sale	
IDAHO POTATO 5#	1.89 F	
IDAHO POTATO 5#	1.89 F	
IDAHO POTATO 5#	1.89 F	
IDAHO POTATO 5#	1.89 F	
IDAHO POTATO 5#	1.89 F	
Number of Items :		5
SUBTOTAL		\$9.45
TOTAL		\$9.45
Cash		\$20.00
CHANGE		\$10.55-

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !

Tran #91028 Lane #9 Chkr #4001
Date: 04/09/03 Time:03:31:51 PM

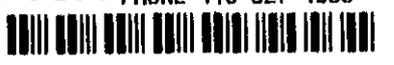
#10

ER PROBLEM!! TAKE THIS COPY TO THE TABLE

ORDER # 19



AM TVFRY



003 ORDER # 19 11:01AM Entered By: T M SUMMERFIELD

- 6 PIZZA 18.98
- 6 PIZZA PEPPERONI 47.45 7.50
- HAMBURGER SAND KAISER ROLL 2.25
- CH BURGER SAND 2.50

ble SUBTOTAL -----> 78.68
 -----> 3.94
 -----> ~~02.02~~



\$42.00 we pay towards bill

#11 4-10-03

WELCOME TO METRO FOOD MARKET
 7330 EASTERN AVE
 BALTIMORE MD 21224

THU 4/10/03 8:10AM

ONE DOZEN DONUTS 3.48 F
 TOTAL 3.48
 CASH 20.00
 CHANGE \$16.52

THANK YOU FOR SHOPPING WITH US TODAY
 STORE MANAGER * LARRY WALKER
 CUSTOMER SERVICE LINE 410-282-7522
 PHARMACY PHONE NUMBER 410-282-7095

NAME CHARLENE OPER # 410 7521-0002 9144

#13

FOOD MARKET
Geresebeck's

GERESBECK'S
 2109 EASTERN BLVD
 410-686-3487

0000 10 10413614 04/10/03 8:39am 14:
 BAKERY \$20.00

SUBTOTAL \$20.00
 TOTAL \$20.00

CASH CHANGE \$0.00

#12

BEL-GARDEN BI-RITE
 ONLY THE BEST
 5950 BELAIR RD BALTIMORE MD 21204
 410-426-8770

WED 4/9/03 4:14PM

10EBERS LETTUCE 3.00 F
 HAUSWALD WHI ONION 1.67 F
 NT OLIVE BRD BIR CUP 2.25 F
 THUMANS BRAUNSCHEIDER 1.25 F
 THUMANS BRAUNSCHEIDER 1.25 F
 HAFNIA PORK LOIN 1.25 F
 LO SALT HAM 4.99 F
 YELLOW AMER CHEESE 2.02 F
 COOKED SALAMI 1.25 F
 PERDUE TURKEY BREAD 1.25 F

TOTAL \$36.50

ACT # XXXXXXXXXX0000 EXPIR 01/07
 CHARGE VISA CARD PURCHA 4/10/03
 TRACE 082571
 AUTH *****9704144444
 OR AUTH # 082741 0487

CHARGE \$38.50

CHANGE \$0.00

10 ITEMS

4-10-03

Eggs ~~\$4.9~~ 149.00

Clinton & Dillon
 ST

#14 Store

#11

The Friendly **Mart** Food People

7848 Wise Avenue
Baltimore, Maryland 21222
410-282-3900

Store #2 Checker Name: Joni

LC VINEGAR-WHITE
3 @ \$1.89

Sale
5.67 F

Number of Items : 3

SUBTOTAL \$5.67
TOTAL \$5.67
Cash \$6.00
CHANGE \$0.33-

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY!
Tran #74049 Lane #22 Chkr #1702
Date: 10/11/03 Time: 01:49:54 PM

#12

(S) SAFEWAY

SAFEWAY STORE 1481 2610 BOSTON STREET
BALTIMORE, MD 21224 (410) 675 3704

982 29 WHI HSE WHI VINEGR 9 16 F
982 39 SFWY VINEGAR 9 56 F
982 99 SFWY BIR CKNG SPRY 11 96 F
4 @ 50
50 162 CLUB SFWY COOKING 2 00 F
**** TAX 00 BAL 28 68
CASH 30 00
CHANGE 1 32

NUMBER OF ITEMS : 12
10/11/03 12:21 1481 12 0359 7008

ROBERT OSBURNE 5706

Club Card Savings \$ 2.00
Total Savings Value 7x \$ 2.00

Enter the Good Boy! Sweepstakes. You
Could win a trip for 4 to Xcaret, Mex.
Restrictions apply. Good Boy! opens 10/10

Peppin BC
Now Available
Over the Counter!

YOU HAVE PURCHASED 0 OF 7 TOWARD
YOUR 1st CLUB FREE STARBUCK
See Store for Details.

YOU HAVE PURCHASED 0 OF 7 TOWARD
YOUR 1st FREE DELI SANDWICH
See Store for Details.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

#10

Metro Food Market

7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

PAN SPRAY 1.49 F
PAN SPRAY 1.49 F
TAX 0.00
**** TOTAL**** 2.98
Cash 5.00
CHANGE 2.02

10/11/03 08:47am 7521 32 60 11

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#13

Metro Food Market

7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

Produce Department 14.85 F
15 @ 3/1.00 5.00 F
PEPPERS GRN LRG 2.36 F
2@1.18 CELERY STALK
1 @ 2/4.00 2.00 F
CARROTS
1 @ 2/4.00 2.00 F
CARROTS
1 @ 2/4.00 2.00 F
CARROTS
TAX 0.00
**** TOTAL**** 28.21
Cash 30.00
CHANGE 1.79

10/12/03 03:01pm 7521 32 388 10

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#14

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

4@3.48 COLOSSAL DONUTS 13.92 F
TAX 0.00
**** TOTAL**** 13.92
Cash 15.00
CHANGE 1.08

10/13/03 07:37am 7521 32 30 11

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#15

(S) SAFEWAY

SAFEWAY STORE 1481 2610 BOSTON STREET
BALTIMORE, MD 21224 (410) 675-3704

5@1.79 PRODUCE 8.95 F
**** TAX 1.00 BAL 8.95
CASH 20.00
CHANGE 11.05

NUMBER OF ITEMS = 5
10/13/03 14:23 1481 13 0155 6777

Join the Safeway Club today.
Membership is Free and Instant.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

#16

WAL★MART®

ALWAYS LOW PRICES.

Always.

WE SELL FOR LESS
ALWAYS
MANAGER GEOFFREY HERBST
(410) 687 - 4858
THOMAS GURTHET , MANAGER

ST# 3489 OP# 00000264 TE# 07 TR# 02411
LG REACH LTR 004878955065 5.47 J
SUBTOTAL 5.47
TAX 1 5.000 % 0.28
TOTAL 5.75
CASH TEND 6.00
CHANGE DUE 0.25

ITEMS SOLD 1

TC# 7098 9734 8895 6231 1624



"LION KING" ON DVD TUESDAY, OCT 7!
10/13/03 13:07:38

#17

Our Business Is Saving
Your Business Money.™



CLUB MANAGER JAMES MARTIN
(410) 686 - 2683
(FAX-N-PULL) FAX (410) 686 - 2049
BALTIMORE, MD

10/13/03 13:19 5987 6650 065 1130

X MEMBER 101-12070767470

THANK YOU,
UNITED EVANGELICAL CHURCH
CIG PERMIT*

2 Vinegar

789344 VINEGAR	2.68 N
385767 PAPER TOWELS	27.83 E
TOTAL	30.51
CASH TEND	100.00
CHANGE DUE	69.49

ITEMS SOLD 2

TC# 1068 9335 8209 6722 2080



UPGRADE TO PLUS TODAY - ASK US HOW
10/13/03 13:19:57

#18

Metro Food Market
1200 Eastern Avenue
Baltimore, MD 21221
www.metrofoodmarket.com

COLOSSAL DONUTS	3.48 F
TAX	0.00
**** TOTAL****	3.48
Cash	3.50
CHANGE	0.02

10/11/03 08:32am 7533 31 53 14

Thank You for Shopping with Us Today!
Store Manager: Gino Polsinelli
Store Phone: (410) 574-2020

#19

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

10@1.08 SFW MED EGGS 12 10.80 F
3@3.48 COLOSSAL DONUTS 10.44 F
TAX 0.00
**** TOTAL*** 21.24
Cash 50.00
CHANGE 28.76

10/14/03 07:37am 7521 32 25 254

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#20

The Friendly **Mars** Food People

7200 Holabird Avenue
Baltimore, MD 21222
410-284-5555

Store #1 Checker Name: Mary

MAYONNAISE Sale 5.49 F
MEDIUM EGGS * 14.85 W
15 @ \$0.99

Number of Items : 16

SUBTOTAL \$20.34
TOTAL \$20.34
13-Donation Gift Cert. \$15.00
Cash \$20.00
CHANGE \$14.66-

Please save your receipt
Receipt required for all refunds
THANK YOU AND HAVE A NICE DAY !

Tran #72682 Lane #7 Chkr #5101
Date: 10/14/03 Time:04:25:35 PM

#21

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

HB UTILITY LIGHT 3.49 T
HB UTILITY LIGHT 3.49 T
4@3.48 COLOSSAL DONUTS 13.92 F
TAX 0.35
**** TOTAL*** 21.25
Cash 20.00
Cash 1.25
CHANGE 0.00

10/15/03 07:27am 7521 32 29 254

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

3. J. LONG DISTRIBUTORS
T/A MICHELE'S BAKERY #22
(410) 732-5778

DATE 10-15-03

NAME						
ADDRESS					ORDER NO.	
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1						
2	40 PIECES					232.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
RECEIVED BY					TAX	
					TOTAL	232.00

#23

Our Business Is Saving
Your Business Money.™



CLUB MANAGER JAMES MARTIN
(410) 686 - 2683
(FAX-N-PULL) FAX (410) 686 - 2049
BALTIMORE, MD

10/15/03 14:32 5626 6650 003 1117

X MEMBER 101-12070767470

THANK YOU,
UNITED EVANGELICAL CHURCH
CIG PERMIT-

93941 FLOUR 25#LBS	4.72 N
93941 FLOUR 25#LBS	4.72 N
93941 FLOUR 25#LBS	4.72 N
537670 SUGAR 25#EFG	9.58 N
TOTAL	23.74
CASH TEND.	40.00
CHANGE DUE	16.26

ITEMS SOLD 4

TC# 9802 4089 0544 1357 1919



UPGRADE TO PLUS TODAY - ASK US HOW
10/15/03 14:32:39

#24

FOOD MARKET
Geresebeck's

GERESBECK'S
2109 EASTERN BLVD
410-686-3487 OPEN 24 HOURS

CAROL
0000 01 01707433 10/15/03 7:40am 109
BAKERY \$56.00 F

SUBTOTAL \$56.00
TOTAL \$56.00

CASH \$60.00
CHANGE \$4.00

OF ITEMS: 1

THANKS FOR SHOPPING GERESBECK'S

pd

#25

FOOD MARKET
Geresebeck's

GERESBECK'S
2109 EASTERN BLVD
410-686-3487 OPEN 24 HOURS

LISA
0000 01 01707981 10/16/03 7:54am 181
JELLY PIE TURNOV ~~40.19~~ F
BAKERY \$56.00 F

SUBTOTAL ~~\$59.19~~
TOTAL ~~\$59.19~~

CASH ~~\$100.29~~
CHANGE ~~\$42.10~~

OF ITEMS: 2

THANKS FOR SHOPPING GERESBECK'S

#26

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

2@3.48	COLOSSAL DONUTS	6.96 F
	TAX	0.00
	**** TOTAL****	6.96
	Cash	20.00
	CHANGE	13.04

10/16/03 07:16am 7521 32 36 11

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#27

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

2@1.89	REDDY ICE 16 LB	3.78 B
	TAX	0.19
	**** TOTAL****	3.97
	Cash	4.00
	CHANGE	0.03

10/16/03 10:48am 7521 50 27 290

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

#28

Metro Food Market
7930 Eastern Ave
Baltimore, MD 21224
www.metrofoodmarket.com

9@1.25	SFW LARGE EGGS	11.25 F
	SFW MED EGGS 12	1.08 F
	TAX	0.00
	**** TOTAL****	12.33
	Cash	15.00
	CHANGE	2.67

10/16/03 10:47am 7521 50 26 290

Thank You for Shopping with Us Today!
Store Manager: Larry Walker
Store Phone: (410) 282-7522

29

BOSCH DISTRIBUTORS, INC.

9415 PHILADELPHIA RD.
BALTIMORE, MD 21237

PHONE# (410) 391-7700 FAX# (410) 682-5207

Invoice No
124836

Customer

Ship-To

UNITED EVANGELICAL CHURCH
3200 DILLON ST.
BALTIMORE, MD 21224

UNITED EVANGELICAL CHURCH
3200 DILLON ST.
BALTIMORE, MD 21224

**** This Is A Certified Original Invoice ****

Acct. Number	Sl's Init.	Terms	Ship Via	Order Date	Order Number	PO Number	Invoice Date	Ship Date	Page
26775	HS	C.O.D.	PICK UP	10/16/03	293142		10/16/03	10/16/03	1

Qty Ordered	Qty Shipped	Qty Backorder	Unit Per	Item Number	Description	List Price	Unit Price	Extended Price	
4	4	0	PK	8SJ20	8 OZ EXTRA SQUAT FOAM CONT. 20/50	1.33	1.33	5.32	
1	1	0	CS	72HT1	DART HOT DOG HNGD CONT. 4/125'S	34.80	34.80	34.80	

Tendered: 10/16/03 \$40.15 (Cash)
Change: 3.03

Total	40.12
Labor	0.00
Tax (MARYLAND 0.000%)	0.00
Shipping Charge	0.00
Misc. Charge	0.00
Total	40.12
Deposit	0.00
Amount Due	0.00

Received By

(Exempt#29056737)

THANK YOU!

CC
DD

#30

Our Business Is Saving
Your Business Money.™



CLUB MANAGER JAMES MARTIN
(410) 686 - 2683
(FAX-N-PULL) FAX (410) 686 - 2049
BALTIMORE, MD

10/16/03 10:23 4819 6650 016 1126

X MEMBER 101-12070767470

THANK YOU,
UNITED EVANGELICAL CHURCH
CIG PERMIT-

309203 BOWL 300 CT	6.23 E
730829 PAPER PLATE	8.78 E
TOTAL	15.01
CASH TEND	20.01
CHANGE DUE	5.00

ITEMS SOLD 2

TC# 5578 9733 8479 6729 0020



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10/16/03 10:24:06