

REPORT FOR TINSEL DAY - December 16, 1990

ITEMS AND FOOD PURCHASES

| | |
|--|----------|
| 12/11/90 - 12 boxes 12x6" Candy Canes | \$ 12.60 |
| 12/11/90 - 2 pkgs. - 120 each Xmas Napkins | 2.29 |
| 12/14/90 - <u>Basic Food Place</u> | 98.18 |
| 7 gal. milk | |
| 7 Hawaiian punch | |
| 2 boxes Lipton Onion Soup | |
| 30 boxes 6 oz. Jello Cherry Flavor | |
| 1 head lettuce | |
| 3 lb. onions | |
| 4 cool whip medium size | |
| 4 lb. spare ribs | |
| 1 box tomatoes | |
| 2 dz. hamburger rolls | |
| 2½ lb. imported ham | |
| 1 lb. yellow cheese | |
| 1 lb. white cheese | |
| 1 lb. baloney | |
| 12/14/90 - 1 bag chips - from Basic | 1.79 |
| 12/14/90 - 1 pkg. Christmas Napkins - Mars | 1.05 |
| 12/14/90 - 1,000 6" thin paper plates - Atlas Supplies | 7.35 |
| 12/15/90 - 3 dz. donuts and buns - Mars | 10.47 |
| 12/15/90 - <u>Gotti's Bakers</u> | |
| 20 dz. rolls | 36.00 |
| 2 sheet cakes (1 white) | 50.00 |
| (1 choc. and strawberry) | |
| 12/15/90 - 12 cans 1 lb. tomatoes - Mars | 11.88 |
| 12/16/90 - 10 cans 2 lb. tomatoes - Super Fresh | 11.30 |
| TOTAL ----- | \$242.91 |
| Sale of Food - \$10.12 | - 10.12 |
| Expenses | \$232.79 |
| National Beef | 347.99 |
| TOTAL EXPENSES | \$580.78 |
| Money donated toward cost | -484.00 |
| TOTAL EXPENSES | \$96.78 |

Report for Lenses Day 12-16-90

Items + food purchase

12-11-90 - 12 BxS 12x6" Candy Canes \$12.60

12-11-90 - 2 pkgs - 120 each Xmas napkins 2.29

12-14-90 Basic food place

7 gal milk

7 Hawaiian punch

2 BxS Lipton onion soup

30 BxS 6g Jello cherry flavor

1 head lettuce

3 lb onion

4 cool whip medium size

4 lb spare ribs

1 box tomatoes

2 doz hamburger rolls

2 1/2 lb imported ham

1 lb yellow cheese

1 lb white cheese

1 lb baloney

National beef

Money donated
towards cost

\$10.12 sale of food

\$242.91

- 10.12

\$232.79

347.99

\$580.78 expenses

→ 484.00 income

\$96.78 Total expense

Basic

12-14-90 1 bag chips

1.79

Mara

12-14-90 1 pkg Xmas napkins

1.05

Atlas supplies

12-14-90 1,000 - 6" thin paper plates

7.35

Mara

12-15-90 3 doz donuts + buns

10.45

Shutti Bakery

12-15-90 20 doz rolls

36.00

2 sheet cakes

50.00

1 - white

1 - choc + strawberry

Mara

12-15-90 12 cans 1 lb tomatoes

11.88

Super fresh

12-16-90 10 cans 2 lb tomatoes

11.30

\$242.91

Journal Day 12-16-90

| | | |
|-------------------------------------|--------------------------------|---------|
| | <u>dollar value</u> | |
| 12-11-90 - 12 BXS -12-6 | Candy cones | \$12.60 |
| 12-11-90 - 2 pkgs - 120 each | Xmas napkins | 2.29 |
| 12-14-90 | <u>Mara's</u> | |
| 7 gal milk. | 2 pkgs Xmas napkins | |
| 7 Hawaiian punch Red | | |
| 2 BXS lepton onion soup | | |
| 30 BXS - 6oz Jell-O - cherry flavor | | |
| 1 head lettuce | | |
| 3 lb onions | | |
| 4 cool whip medium size | | |
| 4 lb spare ribs | | |
| 4 1 lb of tomatoes | | |
| 2 doz hamburger rolls | | |
| 2 1/2 lb - imported ham | | |
| 1 lb yellow cheese | | |
| 1 lb white cheese | | |
| 1 lb baloney | | 98.18 |

| | | |
|----------|---------------|------|
| 12-14-90 | <u>Basics</u> | 1.79 |
| | 1 bag chips | |

| | | |
|----------|--------------------|------|
| 12-14-90 | <u>Mara</u> | 1.05 |
| | 1 pkg Xmas napkins | |

| | | |
|----------|------------------------------|------|
| 12-14-90 | <u>Atlas Supply</u> | 7.35 |
| | 1,000 - 6" thin paper plates | |

\$15.00 given me
from selling food
brought cheese to me

12-15-90 Mara
3 doz donuts + lunch \$10.47

| | | |
|----------|------------------------|-------|
| 12-15-90 | <u>Kroger Bakery</u> | |
| | 20 doz rolls | 36.00 |
| | 2 sheet cakes | 50.00 |
| | supp. sets to be white | |
| | + choc + strawberry | |

| | | |
|----------|-----------------------|-------|
| 12-15-90 | <u>Mara</u> | |
| | 12 cans 1 lb tomatoes | 11.88 |

| | | |
|----------|-----------------------|-------|
| 12-16-90 | <u>Super Fresh</u> | 11.30 |
| | 10 cans 2 lb tomatoes | |

~~10.12~~ Total 242.91
- 10.12

\$232.79

Out get \$32.79

\$7.00 given me from
sale of milk

| | | |
|--------------|-------------------|-----------------|
| | 3.12 from \$15.00 | |
| | \$7.00 | |
| | <u>\$10.12</u> | |
| Sale of food | | \$232.79 |
| | | 10.12 |
| | | <u>\$232.67</u> |

242.79
- 10.12
\$232.67

National Beef

4 cans whole tomatoes

1 case instant potatoes

1 case sauerkraut

4 cans apple sauce

1 case marg cups

~~927.96~~

~~\$360.99~~

~~#603.90~~

\$232.67

360.99

\$593.66

~~\$232.79~~

.69

\$ 15.00 - 13.00 spent on tomatoes 12-14-90

\$ 7 for milk 12-16-90



WHOLESALE QUALITY MEATS

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

(301) 342-8900

INVOICE NO. A08456

SOLD TO United Commercial
Gilroy St. U. A. A. A.
Del before 11 AM

PAID ON ACCOUNT



PLEASE PAY FROM THIS INVOICE

SALESMAN _____ ACCOUNT NO _____ DATE 12/14 90 C.O.D. UN ACCT _____ MOISE REFD _____ DELIVERED BY _____

| QTY | DESCRIPTION | WT | PRICE | AMOUNT | QTY | DESCRIPTION | WT | PRICE | AMOUNT |
|-----|---------------------------------|----|-------|--------|-----|--------------------------------|-------|-------|--------|
| | TOP ROUNDS | | | | | | | | |
| | 109 RIBS | | | | | SLICED BACON | | | |
| | B/L STRIP | | | | 40 | Whole Tomato | 4CAM | 303 | 13.00 |
| | BEEF TENDERLOINS #189 #190 | | | | | (Fennel) | | | |
| | 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) | | | | 1/2 | PORK SAUSAGE | | | |
| | B/L CHUCK | | | | | Instant | 1 | 32.50 | 32.50 |
| | EYE ROLLS | | | | | Potatoes | | | |
| | GROUND BEEF - REGULAR | | | | | PROVOLONE | | | |
| | GROUND BEEF - SPECIAL | | | | | MOZZARELLA | | | |
| | GROUND BEEF PATTIES | | | | 1/2 | AMERICAN CHEESE SLL. Y W | | | |
| | | | | | | Instant | 1 | 17.70 | 17.70 |
| | | | | | | TURKEY BREAST COOKED | | | |
| | | | | | 4 | Apple Slices | 2.75 | | 11.00 |
| | | | | | | FLAV | | | |
| | | | | | | BUTTER | | | |
| | | | | | | EGG'S | | | |
| | SPARERIBS 3/DN 2/15 | | | | 1/2 | Margarine 10" | 19.00 | | 19.00 |
| | FRESH HAM | | | | | MARGARINE RED SOL | | | |
| | PORK LOINS | | | | | SHORTENING | | | |
| | | | | | | | | | |
| | CHOP STEAK | | | | | FR. FRIES c/c/s/s/c | | | |
| | YEAL "PROVINI" | | | | | MAYONNAISE | | | |

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.

James J. Smith
 REC'D BY

TOTAL

36.27