



REMIT TO:  
 MANITOWOC FSG OPERATIONS LLC  
 Maniwoc Funding LLC  
 PO Box 204038  
 DALLAS TX 75320- 4038

SHIP TO:  
 R W SMITH & COMPANY  
 SAN DIEGUITO MIDDLE SCHOOL #5  
 538 ALAMITOS WAY  
 SAN MARCOS CA 92078

# INVOICE

NUMBER	1757035	
DATE	29- DEC- 15	PAGE 1 OF 1
PURCHASE ORDER NUMBER	14169001400	
PREVIOUS INVOICE NUMBER		
SALES ORDER NUMBER	5511119	
CUSTOMER NUMBER	1192	LOCATION 935992
WAYBILL NUMBER	0	

**BILL TO:**

Attn: Accounts Payable  
 R W SMITH & COMPANY CA  
 8555 MIRALANI DR  
 SAN DIEGO CA 92126

Contact Name  
 VIOLET AP  
 invoices@rwsmithco.com  
 ACCOUNTS PAYABLE- VIOLET  
 invoices@rwsmithco.com

Contact Fax Number  
 1(858) 530- 0224  
 1(858) 530- 0224

TERMS		DUE DATE		SALESPERSON		
N35		02- FEB- 16		PREFERRED MARKETING GROU		
SHIP DATE		BILL TO ATTENTION				
29- DEC- 15						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		A018309R2 KK01564  M/F SAN DIEGUITO MIDDLE SCHOOL #5 3RD PARTY FREIGHT RETRANS/NEWGISTICS YRC FREIGHT GOODYEAR TO PROVIDE JAMISON DOOR BUYOUT  500000532 STRIP CURTAIN 72X96 DR SHIP VIA: BEST WAY NDA Tracking #: 1Z3158290168040048	1	1	0.00	0.00
FOR BILLING INQUIRIES: Contact : Adele Martin PH : 920- 683- 7610 / Fax : 920- 683- 7571 E- MAIL : Adele.Martin@manitowoc.com			<b>SUBTOTAL</b>	<b>TAX</b>	<b>SHIP/HANDLE</b>	<b>TOTAL</b>
			0.00	0.00	0.00	\$ 0.00 USD

- |             |              |                |             |          |
|-------------|--------------|----------------|-------------|----------|
| Cleveland   | Frymaster®   | Koolaire®      | Merrychef®  | Servend® |
| Convotherm® | Garland®     | Lincoln        | Multiplex®  | US Range |
| Dean®       | Kolpak®      | Manitowoc® Ice | RDI Systems | Welbilt® |
| Delfield®   | KitchenCare™ | Merco®         |             |          |





REMIT TO:  
 MANITOWOC FSG OPERATIONS LLC  
 Maniwoc Funding LLC  
 PO Box 204038  
 DALLAS TX 75320- 4038

# INVOICE

NUMBER	1757224	
DATE	29- DEC- 15	PAGE 1 OF 1
PURCHASE ORDER NUMBER	56959	
PREVIOUS INVOICE NUMBER		
SALES ORDER NUMBER	5509131	
CUSTOMER NUMBER	394034	LOCATION 565432
WAYBILL NUMBER	012655655	

SHIP TO:  
 AVANTI RESTAURANT SOLUTIONS  
 MAD GREENS - DANA POINT, CO.  
 1940 SOUTH VAL VISTA DRIVE MESA, AZ  
 MESA AZ 85204

**BILL TO:**

Attn: Accounts Payable  
 AVANTI RESTAURANT SOLUTIONS  
 109 SCRIPPS AVENUE  
 SACRAMENTO CA 95825

Contact Name

Contact Fax Number

TERMS		DUE DATE		SALESPERSON		
1% 10 / N30 REF		28- JAN- 16		PREFERRED MARKETING GROU		
SHIP DATE		BILL TO ATTENTION				
29- DEC- 15						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		M/F: MAD GREENS - DANA PARK CONTACT: BRETT SCHROER 602- 516- 6062 CALL 48 HRS BEFORE DELIVERY  WI- 5509131 KOLPAK CLR WHOLDTO 10' SHIP VIA: ABF LTL WAYBILL #: 012655655 SN 410114225	1	1	4,633.24	4,633.24
<b>FOR BILLING INQUIRIES:</b> Contact : Serena Rauens PH : 920- 683- 7610 / Fax : 920- 683- 7571 E- MAIL : Serena.rauens@manitowoc.com			<b>SUBTOTAL</b>	<b>TAX</b>	<b>SHIP/HANDLE</b>	<b>TOTAL</b>
			4, 633.24	0.00	0.00	\$ 4,899.29 USD

- |             |              |                |             |          |
|-------------|--------------|----------------|-------------|----------|
| Cleveland   | Frymaster®   | Koolaire®      | Merrychef®  | Servend® |
| Convotherm® | Garland®     | Lincoln        | Multiplex®  | US Range |
| Dean®       | Kolpak®      | Manitowoc® Ice | RDI Systems | Welbilt® |
| Delfield®   | KitchenCare™ | Merco®         |             |          |

