

BAKERY

Date _____ 19__

Customer's Order No. _____

Sold To _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDS. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
	PLAIN DONUTS	
	SUGAR DONUTS	
	CINNAMON DONUTS	
	CHOCOLATE DONUTS	
	FRENCH DONUTS	
	RAISED DONUTS	
	PIES	
	COOKIES	
	CAKES	
	COFFEE	
	HOT CHOCOLATE	
	TEA	
	MILK	
	COLA	
	TAX	
	TOTAL	

All claims and returned goods MUST be accompanied by this bill.
 RECEIVED BY _____

BAKERY

Date _____ 19__

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		CINNAMON DONUTS	
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		FRENCH DONUTS	
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		COOKIES	
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		TEA	
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