KITCHENS OF Sara Lee

500 WAUKEGAN ROAD, DEERFIELD, ILLINOIS 60015

78987

| VENDOR NO. | INVOICE DATE | INVOICE NUMBER | GROSS AMOUNT | DISCOUNT | NET AMOUNT |
|---|---|---|---|---|---|
| 54920 | | 010772 | 6,300.00 | | 6,300.00 |
| | | TOTAL | 6,300.00 | | 6,300.00 076987 |

PRINTED IN U.S.A.

INVOICE

(312) 928-0700

# LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10772

DATE 11/30/74

TO: Kitchens of Sara Lee

500 Waukegan Rd.

Deerfield, Illinois 60615

NET 10 DAYS

CUSTOMER ORDER NO. 45110

LIQUID ENG. JOB NO.

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 11/1 | 30689 | 3500 Gallons | $.04½ per gal. | |
| 11/2 | 30704 | 3500 | | |
| 11/2 | 31637 | 4500 | | |
| 11/2 | 30703 | 4500 | | |
| 11/3 | 31288 | 4500 | | |
| 11/3 | 31638 | 4500 | | |
| 11/4 | 30708 | 3500 | | |
| 11/4 | 30730 | 3500 | | |
| 11/5 | 30735 | 4000 | | |
| 11/5 | 30739 | 4500 | | |
| 11/6 | 30746 | 3500 | | |
| [illegible] | 31138 | [illegible] | | |
| [illegible] | 31188 | 4500 | | |
| [illegible] | 30710 | [illegible] | | |
| [illegible] | [illegible] | 3500 | | |
| [illegible] | [illegible] | 3500 | | |

PAID 12-27-74

INVOICE

(312) 928-0700

# LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

- 2 -

Nº 10773

DATE 11/30/74

TO: Kitchens of Sara Lee

NET 10 DAYS

CUSTOMER ORDER NO.

LIQUID ENG. JOB NO.

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 11/7 | 30709 | 3500 Gallons | | |
| 11/7 | 31129 | 3500 | | |
| 11/7 | 30417 | 4500 | | |
| 11/9 | 31007 | 4000 | | |
| 11/9 | 31002 | 4500 | | |
| 11/10 | 31009 | 4500 | | |
| 11/10 | 31010 | 4500 | | |
| 11/11 | 31014 | 3500 | | |
| 11/11 | 31020 | 4500 | | |
| 11/12 | 30613 | 5000 | | |
| 11/12 | 30609 | 3000 | | |
| 11/13 | 30619 | 2000 | | |
| 11/14 | 30658 | 2200 | | |
| 11/1[illegible] | 30334 | 350[illegible] | | |
| | [illegible] | [illegible] | | |
| | [illegible] | [illegible] | | |

- 3 -

INVOICE

(312) 928-0700

# LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10774

DATE 11/30/74

TO: Kitchens of Sara Lee

NET 10 DAYS

CUSTOMER ORDER NO.

LIQUID ENG. JOB NO.

| DATE | TICKET NUMBER | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 11/19/ | 30480 | 2000 | | |
| 11/20 | 32133 | 2500 | | |
| 11/21 | 30943 | 3000 | | |
| 11/22 | 30950 | 3500 | | |
| 11/22 | 30031 | 2000 | | |
| 11/27 | 30041 | 4000 | | |
| 11/27 | 30040 | 3000 | | |
| | | 140,000 total | | |

1st

# LOADING TICKET

JAC
Loren

## LIQUID ENGINEERING CORP

№ 30689

DATE 11-1-74

HAULED FOR Sona Lee

ADDRESS 500 Wa. Ly

_____ DRUMS

3500 GALS.

_____ LOADS

_____ CU. YDS.

# LOADING TICKET

## LIQUID ENGINEERING CORP

№ 30689

DATE 11-1-71

HAULED FOR _____

ADDRESS _____

_____ DRUMS

3,500 GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

OTHER _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____