Cocm-Colm Bottling of Hawmii, LLC P.O. Box 3614 Semttle, WA 98124-3614

Delivered: 11/19/18 09:02AM Invoice : 164561 Account: 4861164

KONA HOSPITAL

79-1019 HAUKAPILA ST KEALAKEKUA, HI 96750 PO number:

: KON 81101 Truck : 4861164

Store Terms : Charge - 30 Days Driver : Sean Akans Sold by : Reish Tis - HON

Ph: 808-322-4415

Pack Ordered Shipped

1

0

Permits on file

81 - CCBH (All) #81 Expires on 12/31/30

. =					
DELIVE	RED	PRODUCTS			
ITEM	QTY	DESCRIPTION	FRONT DI LINE PRICE	SC NET UNIT	TOTAL AMOUNT COST
146125	5 2	120ZALCNN12X2 SEAGRAMS GIN ALE-KO FRID	24.0000 9.70	600 14.2400	31.36
119791	1 1	072979004167 120ZALCNN12X2 SPRITE ZERO FRID	24.0000 9.7		15.68
		049000037111	D ₁	pst 1.4400	
	3	12-PK 24 FRID [12 0Z]			47.04
103886	6 1		90.0000 44.2	800 45.7200	45.72
14467	5 1	049000982930 2.5GACDBBN1X1 FUZE TEA RASBY-KO 080793950072			
	2	1-LS [2.5 GALLON]			91.44
11636	6 2	500MLPLBTN24X1 DASANI 049000031652	30.0000 17.5 D	200 12.4800 pst 1.4400	27.84
	2	24-PK 24 [500 ML]			27.84
	EXTE	NDED SUB-TOTALS SOLD		159.1200 800	166.3200
DELIV	ERED	PRICE DEPOSIT			
Cases	7	159.1200 7.2000 0.0000 0.0000	To	otal gallons	18.09
Received by: Obed			To To	Total sales otal credits otal deposit	7.20
\$172.95			_	State tax	
#172.00				nvoice total ount savings	

Delivery discrepancies on this order Item

2.5GACDBBN1X1 DT COKE

Customer:

*** Prior account balance: \$693.30 as of 11/19/2018

103887