



Send Payment to: Aramark Refreshments
5325 S Kyrene Rd Ste 104
Tempe, AZ 85283
(480) 820 0066

INVOICE #1061375

ROUTE41 ROUTE 41- RFS +
DRIVER41 ... MELVIN MCPKAK

10/11/2013 @ 10:03am

Main Warehouse
3735 Armo Ne
Albuquerque, NM 87107

CUSTOMER 3811
BASIS INTERNATIONAL
5901 Jefferson
Albuquerque, NM 87109

Next Scheduled 11/08/2013

TERMS: NET 30

===== DELIVERED =====

[PIN] ITEM	CC	PRICE	QTY	AMOUNT
[1683] STARBUCKS HB DECAF 18/2.5 *	1	69.73	1	69.73
[2154] STARBUCKS VERONA 18/2.5 *	1	69.73	1	69.73
[2338] STARBUCKS SUMATRA 18/2.5 *	1	69.73	2	139.46

TOTAL DELIVERED 4 278.92

[SHIP] ADMINISTRATIVE CHARGE	13.49	1	13.49
TOTAL	1	13.49	

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SALES TAX	19.52
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TOTAL DEPOSIT	.00
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INVOICE TOTAL	311.93
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NO PAYMENT RECORDED

* - indicates taxable line

Selected items may reflect a price increase

**Payment is due within 10 days
from the date of service**

This Administrative Charge is to
offset operating costs and is not
intended to be a tip, gratuity or
service charge for the benefit of
the employee.

CUSTOMER SIGNATURE:

1960

Vendor ID

G/L

G/L 5310.000

G/L

G/L

Approved