

Invoice 260743820

Invoice Date	Due Date	Total Due	Status
9/14/21	10/14/21	\$ 812.62	Past Due

Remit To	Ship To
Sysco Nashville	Fairfield Inn & Suites N - 019398
Po Box 305138	175 Chaffin Pl
Nashville, TN 37230-5138	Murfreesboro, TN 37129-6902

Produce

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
1079383	1	1	10 LB	Packer	Banana Fresh Green Tip	-	-	\$ 12.70	\$ 0.80	\$ 12.70
8156291	1	2	5 LB	Packer	Melon Cantaloupe Chunk Frsh	-	-	\$ 47.85	\$ 2.99	\$ 47.85
Produce Subtotal (not including tax):										\$ 60.55

Paper and Disposables

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
1161821	1	1000	CT	Prairie	Spoon Plas Pp Wht Med Wt	-	-	\$ 18.07	\$ 1.67	\$ 18.07
3459981	0	10	100CT	Erthwis	Knife Plas 7.5 Cornstarch Nat	-	CREDIT	\$ 145.20	\$ 0.00	\$ 0.00
4467779	2	8	375 CT	Sys Cls	Napkin Dinner 15x16.75 2p 1/8w	-	-	\$ 48.60	\$ 8.99	\$ 97.20
Paper and Disposables Subtotal (not including tax):										\$ 115.27

Dairy Products

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
1231822	2	24	.5 PT	Whlfcls	Milk Homo Frsh	-	-	\$ 13.95	\$ 1.75	\$ 27.90
1231863	2	24	.5 PT	Whlfcls	Milk 2% Rduc Fat Frsh	-	-	\$ 10.99	\$ 1.37	\$ 21.98
1231883	2	24	.5 PT	Whlfcls	Milk Chocolate Frsh	-	-	\$ 13.44	\$ 1.68	\$ 26.88
1666163	1	42	2 PK	Blu Bny	Popsicle Assorted Twin Pop	-	-	\$ 19.75	\$ 1.23	\$ 19.75
2654512	2	48	3 OZ.	Papetti	Egg Frittata Ham Chs R&g Pep O	-	-	\$ 42.25	\$ 5.28	\$ 84.50
3115532	2	8	12 CT	Whlfcls	Egg Hrdblid Whl Peel Pllw	-	-	\$ 27.74	\$ 3.47	\$ 55.48
3412394	1	48	4 OZ	Whlfcls	Ice Cream Stwbry Cup 4 Oz	-	-	\$ 23.15	\$ 1.45	\$ 23.15
3412410	1	48	4 OZ	Whlfcls	Ice Cream Van Cup 4 Oz	-	-	\$ 20.85	\$ 1.30	\$ 20.85
3412424	1	48	4 OZ	Whlfcls	Ice Cream Choc Cup 4 Oz	-	-	\$ 21.00	\$ 1.31	\$ 21.00
3598945	1	48	4 OZ	Blu Bny	Ice Cream Choc Marble Cup	-	-	\$ 23.90	\$ 1.50	\$ 23.90
7146215	2	24	3.75OZ	Bombpop	Ice Cream 2dz Jolly Rnch Bar	-	-	\$ 20.25	\$ 2.53	\$ 40.50
Dairy Products Subtotal (not including tax):										\$ 365.89

Meats

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
2035004	1	200	.8 OZ	Sys Cls	Sausage Pork Lnk Skls Ckd Mild	-	-	\$ 44.56	\$ 2.78	\$ 44.56
Meats Subtotal (not including tax):										\$ 44.56

Canned and dry goods

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
4043881	2	200	.5 OZ	Smucker	Jelly Asst Cup Grap App Mixfrt	-	-	\$ 19.40	\$ 2.42	\$ 38.80
4043949	1	200	.5 OZ	Smucker	Jam Strawberry Cup	-	-	\$ 20.69	\$ 1.30	\$ 20.69
5335682	1	4	6 LB	Sys Cls	Sprinkle Chocolate Decoration	-	-	\$ 26.90	\$ 2.48	\$ 26.90
5335708	1	4	6 LB	Sys Cls	Sprinkle Rainbow Color Decor	-	-	\$ 19.19	\$ 1.77	\$ 19.19
Canned and dry goods Subtotal (not including tax):										\$ 105.58

Frozen

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
6409635	1	120	2.1 OZ	Bkrsimp	Biscuit Buttermilk Ht & Serv	-	-	\$ 35.92	\$ 2.25	\$ 35.92
6738936	1	48	4 OZ	Justbgl	Bagel Plain Sli	-	-	\$ 26.56	\$ 1.66	\$ 26.56
Frozen Subtotal (not including tax):										\$ 62.48

Non-product / Misc

Item Code	Qty	Pack	Size	Brand	Description	Weight	Credits	Unit Price	Tax	Ext Price
6592893	1	1	EA	Nonprod	Chgs For Fuel Surcharge	-	-	\$ 5.90	\$ 0.41	\$ 5.90
Non-product / Misc Subtotal (not including tax):										\$ 5.90

Class	COA	
Rooms	Guest Supplies: Paper and Disposables (115.27 + 10.66)	125.93
Rooms	Complimentary F & B Produce (60.55 + 3.79) = 64.34 Meats (44.56 + 2.78) = 47.34 Dairy (365.89 + 22.87) = 388.76	500.44
MOD (Minor Operated Departments)	Cost of Sales - Suite Shop Canned & dry (105.58 + 7.97) = 113.55 Frozen (62.48 + 3.91) = 66.39	179.94
A&G (Administrative and General)	Postage & Delivery Charges Fuel Surcharge ( 5.90 + 0.41)	6.31
Total		812.62

Produce Subtotal:	\$ 60.55
Paper and Disposables Subtotal:	\$ 115.27
Dairy Products Subtotal:	\$ 365.89
Meats Subtotal:	\$ 44.56
Canned and dry goods Subtotal:	\$ 105.58
Frozen Subtotal:	\$ 62.48
Non-product / Misc Subtotal:	\$ 5.90
Produce tax:	\$ 3.79
Paper and Disposables tax:	\$ 10.66
Dairy Products tax:	\$ 22.87
Meats tax:	\$ 2.78
Canned and dry goods tax:	\$ 7.97
Frozen tax:	\$ 3.91
Non-product / Misc tax:	\$ 0.41
Invoice Total:	\$ 812.62

We appreciate your order. Thank you!

This data serves as reference information only.  
The amount listed as the total due on the invoice may differ from the actual amount due.  
If there appears to be a discrepancy that you cannot account for, contact the Sysco credit department.  
Distribution and/or reproduction of any record or information outside the intended and approved use is strictly prohibited.  
Copyright Billfire, Inc. 2021  
Note: There may be additional credits not reflected in this data.