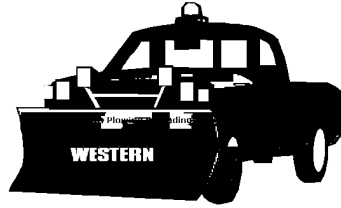


Mike & Sons Snow Plowing LLC



*136 Holly Hill Drive
Uncasville, CT. 06382
F # 860-848-1946
C # 860-334-1935*

PO# M413337071

Bill To			
Pepsi Beverage Company 260 Gallivan Lane, Uncasville CT. 06382		Invoice #	1559
		Terms	Net 15
		Due Date	2/19/2025
Client	Description	Amount	
Uncasville, Pepsi 4 - 6.9	4" - 6.9" Snow Storm, plowing & light sanding on 2-3-25	425.00T	
	Sales Tax	26.99	
<i>Thank you for your business</i>		Total Due	\$451.99

Web Site: www.MSsnowplowing.com

Email: MSsnowplowing@aol.com

From: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Sent: Mon, 27 Oct 2025 16:50:49 (UTC)
To: svcimagingspaboxprod@pepsico.com
Subject: FW: INVOICE FOR PAYMENT
Importance: High

Original Number of Attachments : 1
Original Attachment Names: Inv_1559_from_Mike__Sons_Snow_Plowing_LLC_2352.pdf
Number of forwarded PDF's: 1
Number of forwarded Non PDF files: 0

From: Matos, Jennifer {PEP} <Jennifer.Matos@pepsico.com>
Sent: Monday, October 27, 2025 4:49:35 PM
To: SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>
Subject: INVOICE FOR PAYMENT

INVOICE FOR PAYMENT



Jennifer Matos

GM Assistant Supervisor
PepsiCo Beverages
2099 Vultee St. Allentown, PA 18103
jennifer.matos@pepsico.com