

A FEE FOR ALL RETURNED CHECKS WILL BE CHARGED TO ALL CUSTOMERS.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

230 S. 22nd Avenue + P.O. Box 70 DURANT, OKLAHOMA 74702 PHONE (580) 920-0110 + FAX (580) 920-1323 WWW.INWSUPPLY.COM

Route Stop	
509 62 ORIGI	CNAL

.00

130.60

Sales Tax

Invoice Total

Please pay this amount.

www.wecard.brg

Indian Nation W	Co.							- 0	elivery M	essage		
Durant ◆ Lawtor				All tra	ansactions must r	efer to:	7					
		C	ustomer No.	Invoice No.	Invoice Date		Terr	me		Durch	1 1 1 2	
			Tax ID: 311430 7890985 9/12/24 PA				PAY	DRIVER		Purchase O		
€ TOBA KELLING I TO	IID mires -	640737280										1
S TOBY KEITHS I LO	OVE THIS B	AR & GRILL			SPIRITS LLO	2			Special	Message		Tax Code
H LUIS VAZQUEZ (580)812-0565				O AMANDA SLAY								OK1333
Р				D 2460 B	OARDWALK ST	TREET						
T										an Name	Number	
O THACKERVILLE OK 73459			159 -	- O NORMAN					OMA HOUS			10
Location II N	21			1.010.11.1				OK 73069	-	Phone	: (580	276-8671
	Qty. Unit	UPC Code			Description			Unit Price	Unit Retail	GP%	Allowance	Ext. Price
V3310 836030	2 CSE	10766047005	70 MT/PE	RK 40/1.	75Z COFFEE	DARK FR.F	RST	35.50		T	Tilletiande	
W5901 880676	2 CSE		TRADI	TIONS ICE	ED TEA BREW	32/4 OZ		29.80				71.00 59.60
*** P & L INFO	DWAME ON A							CONTROL CONTROL CONTROL				59.60
7 FOUNTAIN FOOD		**	Your Cos		our Retail	Your	GP \$	GP %	Total	Qty		
Total Taxable	- LVICE		130.6		.00	+	. 00	.00		4		
Total Non-Taxable			130.6		.00							
Final Totals			130.6		.00							
	**	** CUSTOMER			.00	13	0.60-	.00				
		Y-Z FREEZER COOLER	REGULAR CIGARETT: CARTONS	E CI	MOTIONAL GARETTE CARTONS	Total Cigs.			Total Bundle			
	1											
1.5% PER MONTH INTERES	T WILL BE CHA	ARGED ON ALL PA	AST DUE INVOIC	ES.			Inter	ž		Su	b Total	130.60
NO CLAIMS ALLOWED UNLE	SS MADE IMM	EDIATELY UPON	DELIVERY, PLE	ASE CHECK	GOODS CAREFU	ILIY	Ander Sto Total No Pap	1-800-9	34-3968	Cal		

Customer's Signature