

Location: T.K.R							Date Received: * For Office Use Only
Date Range Included: 10/10-10/14							
Date Received	Vendor Name	Invoice Date	Invoice #	Invoice Amount	Approved	Returned/Credit Pending	Notes/Special Payment Instructions
10/10/22	BEK	10/10/2022	65792238	\$14,134.95			
10/14/22	BEK	10/14/2022	65788872	-\$80.01			
10/14/22	BEK	10/14/2022	65798274	\$17,053.74			
10/14/22	PBC	10/14/2022	51513170	\$199.20			
10/13/22	AutoChlor	10/13/2022	8177128	\$514.14			
10/12/22	Magic Services	10/12/2022	1549879	\$370.85			
GRAND TOTAL							\$32,192.87

Prepared By: Craig Stephens

Preparer Signature: Craig Stephens

Date Sent to Accounting: 10/09/22

## CUSTOMER



REMIT TO:

BEN E. KEITH OKLAHOMA

**RECEIVED**

INVOICE NO.	PAGE	REF
65792238	1	0

CUSTOMER NO.	MO.	DAY	YR
799734	10	10	20

P.O. NUMBER	ROUTE/STOP
799734	10

TAX ID: #	38862334
P.O. NUMBER	ROUTE/STOP

## SPECIAL INSTRUCTIONS

TERMS

NET 14

SALES REPRESENTATIVE

405) 753-7600

660 KRIS KEFFER

\*\*\*\*\* SUB TOTAL FOR PRODUCE

\*\*\*\*\*

1582.15

PLEASE CHECK THIS INVOICE CAREFULLY.  
BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE  
FOR ANY SHORTAGES AFTER YOU SIGN.

FOR ANY SHORTAGES AFTER YOU SIGN.

\*\*\*\*\*

AMT. PAID

TOTAL INVOICE

NEW TOTAL

CASH/TICK#

TAX

ADJUSTMENT

DELIVERY TIME

DRIVER'S NUMBER

SIGNATURE

WESTBROOK

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

## CUSTOMER

TOBY KEITHS  
777 CASINO AVE  
**THACKERVILLE**

**WNC TRADITIONAL**

REMIT TO:  
BEN E. KEITH OKLAHOMA

**FOODSERVICE DISTRIBUTORS CO.**  
CUSTOMER PHONE  
PO BOX 1290

799734 10 10 22  
P.O. NUMBER ROUTE/STOP



INVOICE NO.	PAGE	REP
65792238	20	1

SPECIAL INSTRUCTIONS  
OK 73459  
(800) 622-6317  
FORT WORTH, TX 76101  
TERMS 405) 753-7600

NET 14  
SALES REPRESENTATIVE

KRIS KEEFER  
187 1  
RETURN CODE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
***		37						***** SUB TOTAL FOR FROZEN FOOD	*****	1522.89
91	FV31041	4	1	15110 ADMIRA	1511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	65.76	263.04	
96	CB33531	4	1	116840 GRKSTO	18501	10/3.2LB AVG	FORK RIB ST LOUIS Duroc	27.10#	29.50#	30.35#
93	FL00643	5	1	131050 WINN	WIN20	24/7 OZ	EEF PATTY 75/25 ANGUS FRE	35.04	420.48	
				134263 OMAHA	05128	24/8 OZ	EEF TOP SIRLOIN STEAK 80Z	12.02#	12.02#	12.01#
								12.04#	12.03#	
								TOTAL WEIGHT	60.12#	11.78
41	FY10622	4	1	167308 GIORDA	83241	40/4 OZ	EEF PHILLY STEAK RIBEYE	47.65	190.60	
66	FNO0841	2	1	171961 DRKBUS	5045	2/5 LB	CHICKEN BRST FILLET CRISPY	53.64	107.28	
39	FY01331	4	1	175718 QLDHRV	71089	4/3 LB	SHRIMP BREADED 13-15 CT PA	90.65	362.60	
2	CB33711	4	1	185474 CLEMEN	01853	2/7 LB AVG	FORK LOIN CENTER CUT BONE	15.14#	15.34#	13.64#
								15.44#		
								TOTAL WEIGHT	59.56#	5.62
37	CB32221	1	1	500541 IBP	4277A	6/10-12#CW	BEEF LOIN STRIP OX 1 CHOI	86.00#		
								TOTAL WEIGHT	86.00#	8.25
									709.50	
46	CB31421	1	1	500669 MSTRCH	13031	4/15 LB DN	EEF RIBEYE LIP ON DOWN CH	61.09#		
								TOTAL WEIGHT	61.09#	11.25
3	CB30621	1	1	504575 SMARTC	11344	4/14#AVG	RIBEYE LIP ON SEL LIG	60#		
								TOTAL WEIGHT	61.60#	
53	FV21021	20	508074 ADVANC	0000	12/10 LB	EEF STEAK WRITTER	2/1	7.38	454.61	
11	CG00421	2	130320 GNTRYB	18707	1/15 LB	BACON LAYOUT 18/22	49.89	997.80		
								CASHICK#		
				RECEIVED BY:		PLEASE SIGN FULL NAME BELOW		TAX		ADJUSTMENT
								AMT. PAID	TOTAL INVOICE	NEW TOTAL
								CONTINUED		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499cc) and are held under trust until full payment is received.

The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 20° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DELIVERY TIME \_\_\_\_\_

DRIVERS NUMBER **31**     DRIVER'S SIGNATURE **WHITE**

ORIGINAL INVOICE

**Adams & Son**

CUSTOMER



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX

**RECEIVED**



INVOICE NO.	PAGE	REF	
65792238	30		
CUSTOMER NO.	MO.	DAY	YR
799734	10	10	22

PO. NUMBER	ROUTE/STOP
405-753-7600	1E7 1

SPECIAL INSTRUCTIONS

NET 14

SALES REPRESENTATIVE

MARKON®

TAX ID: #238862336  
ADAMS & SON

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
78	CG02442	1		530862	HORMEL	04544	2/5 LB	BACON TOPPING PRECOOKED	84.59	84.59	
33	CB35111	1		547094	SMITHF	70100	2/10-13#CW	BOLOGNA ALL MEAT			
								30.94#			
								TOTAL WEIGHT	30.94#	3.20	99.01
95	CA05311	2		550050	KOCH	2962	16/2.75-3#	CHICKEN HALF SPLIT WOG	46.57#	46.39#	
								TOTAL WEIGHT	92.96#	1.95	181.27
51	CA06511	4		550221	KOCH	42107	2/10 LB	CHICKEN BREAST 8OZ BUTTERF	107.61	430.44	
**	**	82						***** SUB TOTAL FOR FROZEN MEAT *****	7241.52		
24	C103343		DUT	109242	MRSBAI	3339A	2/20 CT	EUN HAMBURGER WHIT 4.5IN			*-DUT-*
15	DM33221	1		118217	HELLMA	84135	12/20 OZ	Mayonnaise SQUEEZE UPSIDE	71.85	71.85	
								BEAN GREEN CUT BLUE LAKE 3	34.73	69.46	
12	DH33021	2		125053	ELLING	46045	6/#10	TOMATO DICED IN JUICE	30.26	30.26	
								CORN CREAM STYLE FANCY	42.11	42.11	
19	DH31221	1		125735	ELLING	46045	1/20 LB	BEAN PINTO TRIPLE CLEAN DR	16.39	32.78	
								TEA ICED FLTR POUCH 3 GAL	32.66	32.66	
14	DN03821	2		153313	GRANSA	06806	32/3 OZ	RICE LONG GRATIN & WILD	53.52	53.52	
								LEAN BLACK FANCY	35.32	35.32	
15	DY13421	1		167860	GEYLON	16786	6/36 OZ	EUN HAMBURGER WHI 4.5 IN F	8.72	130.80	
34	D700312	1		177045	BENSOR	42487	2/20 CT				
01	FY03331	15		290144	MRSBAT	3339A					
53	D604041	1		650104	ALLENS	32213	6/#10				
39	DH21841		OUT	650535	RED PA	HPKBR	5/#10				
26	DG14021	1		660008	HEADCT	128	4/1 GAL	TOMATO DICED PETITE			*-OUT-*
								SAUCE BBQ REGULAR	50.52	50.52	*
7	CEO2111	1		660141	KENS	RE085	4/1 GAL	SAUCE SEAFOOD COCKTAIL	43.85	43.85	*
								SAUCE LARLAR EUROPEAN	42.87	42.87	
57	CEO3911	1		660276	GIRARD	59216	2/1 GAL	TETCHUP BUTLE RED SQUEEZE	29.41	88.23	
								RAYUNNAISE HEAVY DUTY TUB	50.72	101.44	
40	DU21641	3		660399	HEINZ	13000	16/14 OZ	DRESSING CAESAR TABLESIDE	69.27	69.27	*
								4/1 GALE DRESSING THOUSAND ISLAND	51.91	51.91	*
4	DH32711	2		662277	KTH/HU	18036	174 GAL	MUSTARD YELLOW UPSIDE DOWN	22.64	22.64	*
								PICKLE DILL SL HAMB CC 3/1	40.53	40.53	
59	CEO0641	1		662463	KENS	RE081	4/1 GAL				
73	DL13111	1		662760	REN'S	RE085	4/1 GAL				
65	DM33332	1		664043	HEINZ	13000	16/13 OZ				
13	DG12911	1		676182	MURTON	14710	12/3 LB				
64	DU02641	1		680106	RAYVAL	09522	175 GAL				
TOTAL QTY THIS PAGE		46									
TOTAL QTY/INVOICE											
RECEIVED BY:											
PLEASE SIGN FULL NAME BELOW											
PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.											
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 496c(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.											
The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.											

The perishable agricultural commodities retained a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DRIVERS NUMBER 31 DRIVER'S SIGNATURE MIE

WESTBROOK

## CUSTOMER

**TORY KEITHS**  
WNC -- TRAD  
777 CASINO AVE

THACKERVILLE

OK 73459  
(800) 622-6317  
TERMS  
(405) 753-7600

SPECIAL INSTRUCTIONS



ORIGINAL INVOICE



INVOICE NO.	PAGE	REF	
65792238	4	0	
CUSTOMER NO.	MO.	DAY	YR.
799734	10	13	20

REMIT TO:  
BEN E. KEITH OKLAHOMA

PO BOX 1290

MARKON®

TAX ID: #38862336  
P.O. NUMBER  
ROUTE/STOP

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
31	DP02931	3		491125 JIFFY	00913	12/40 OZ	CORN BREAD MIX	30.98	92.94		
6	EB21021	1		499197 LAYS	1045	104/1 OZ	CHIP POTATO REG SINGLE SER	39.32	39.32		
8	CH31932	1		759001 GI DHRV	SERPI	2/5 LB	CHEESE PIMENTO SPREAD GF	51.15	51.15		
22	DN10331	1		74842 TATARA	Z0284	1/25 LB	READING FISH FRY CRISPY	40.50	40.50		
32	DG00621	10		779123 KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUI	41.79	417.90		
1	DG12511	1		779331 CHEFPR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	58.38	58.38		
30	DQ20311	2		180007 IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	41.17	82.34		
22	DS21022	1		792088 LYONS	2661	12/17 OZ	TOPPING DESSERT DESIGN CAR	23.53	23.53		
0	DJ11422	1		792092 JHS	27000	3/# 10	TOPPING STRAWBERRY DESSERT	66.21	66.21		
77	DP11711	3		792233 SHAWMI	ZB906	6/1.5 LB	GRAVY MIX PEPPERED	18.26	54.78		
***		62					***** SUB TOTAL FOR GROCERY	*****	1965.40		

TOTAL QTY THIS PAGE	52	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW	PLEASE CHECK THIS INVOICE CAREFULLY BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.
TOTAL QTY INVOICE				

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499cc(c)).  
The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.  
The Customer is responsible for the safety of his product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DELIVERY TIME \_\_\_\_\_

DRIVERS NUMBER

31

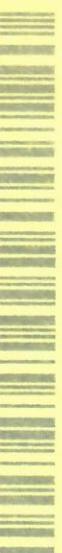
DRIVER'S SIGNATURE

JANIE

WESTBROOK

JANIE

## ORIGINAL INVOICE



REMIT TO:  
BEN E. KEITH OKLAHOMA



INVOICE NO.	PAGE	REF	
65792238	5 DT		
CUSTOMER NO.	MO.	DAY	YR
777 CASINO AVE	10	10	22

THACKERVILLE SPECIAL INSTRUCTIONS  
OK 73450 (800) 622-6317 FORT WORTH, TX 76101  
TERMS 405) 753-7600 SALES REPRESENTATIVE

NET 14 (60 KRIS KEFFER

TAX ID: #38862336	P.O. NUMBER	ROUTE/STOP
		167 1

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
								***** SUB TOTAL FOR DAIRY PRODUCT	*****	1375.89	
25	DR11241	1		10982	SOLLO	R200B	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	31.66	31.66	
32	DJ00912	1		166678	DISCO	30436	10/100 CT	GLOVE VITRILE LIGHT BLUE M	45.43	45.43	
70	DN00642	1		166680	DISCO	30436	10/100 CT	GLOVE VITRILE LIGHT BLUE X	45.43	45.43	
20	DR00533	1		182535	DIXIE	610SF	12/500 CT	PAPER WAX 10X10.75 IN WHIT	56.79	56.79	*
35	EB32641	2		872060	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	41.28	82.56	
20	DJ11042			OUT 875102	RITEWR	RW126	12/500 CT	PAPER WAXED DELI 12X10.75		*-OUT-*	*
42				1	878005	NATION	50/100 CT	GUEST CHECK GREEN PAPER	35.05	35.05	
54	DK30842	1		879278	BERRY	67111	10/10 ROLL	LINER TRASH 50-60 GAL BLAC	36.12	36.12	
77	EB31221	1		881026	ENMOTI	89460	6/800 FT	TOWEL ROLL ENMOTION 10 IN	55.22	55.22	
								***** SUB TOTAL FOR NON-FOOD	*****	388.26	
38		1		156015	DISCO	SB74/	1/20 CT	SPONGE & SCRUBBER MED DTY	22.86	22.86	
27	EB32511	4		889112	DISCO	NA13	1/EA	HANDLE MOP WET SCREW TYPE	4.48	17.92	
								***** SUB TOTAL FOR E & S	*****	40.78	
5											
***											
THIS DOCUMENT AND THE INFORMATION HEREIN (I) IS BEN E. KEITH COMPANY'S CONFIDENTIAL, PROPRIETARY, AND TRADE SECRET INFORMATION, (II) IF APPLICABLE, IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ENTRÉE END USER AGREEMENT AGREED TO BY CUSTOMER, (III) MAY ONLY BE USED BY CUSTOMER FOR TRANSACTING BUSINESS WITH BEK, AND (IV) MAY NOT BE USED BY ANY THIRD PARTY.											
SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473											
VISIT WWW.BENEKEITH.COM											
TOTAL QTY. THIS PAGE	14	RECEIVED BY:		PLEASE SIGN FULL NAME BELOW				PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.	CASH/TICK#	TAX	ADJUSTMENT
TOTAL QTY. INVOICE	268								18.06		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 409(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DELIVERY TIME \_\_\_\_\_

DRIVERS NUMBER \_\_\_\_\_

DRIVERS SIGNATURE \_\_\_\_\_ WESTBROOK

## CUSTOMER

TOBY KEITHS WHG ---TRADITIONS  
777 CASINO AVE



REMIT TO:  
BEN E. KEITH OKLAHOMA  
P.O. BOX 1290  
FORT WORTH, TX 76101



INVOICE NO. 65788872 PAGE 1 REF 1  
CUSTOMER NO. MO. DAY YR 797734 10 14 22  
TAX ID #38862336  
P.O. NUMBER 596 ROUTE STOP 8

THACKERVILLE OK 73459

## SPECIAL INSTRUCTIONS

NET 14  
TERMS (405) 753-7600  
SALES REPRESENTATIVE

TERMS

NET 14  
SALES REPRESENTATIVE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act; 1930 (7 U.S.C. 499cc).  
The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.  
The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

RECEIVED BY: PLEASE SIGN FULL NAME BELOW

TOTAL QTY. THIS PAGE 1

TOTAL QTY. INVOICE 1

INVOICE NO.	PAGE	REF	
65788872	1		
CUSTOMER NO.	MO.	DAY	YR
797734	10	14	22

CASH/CHK#	TAX	ADJUSTMENT
AMT. PAID	TOTAL INVOICE	NEW TOTAL

DELIVERY TIME CREDIT -80. 01

DRIVER'S NUMBER 666 DRIVER'S SIGNATURE DAVIS

## CUSTOMER

TONY KEITHS WNC ----- TRADI  
777 CASINO AVE



REMIT TO:  
BEN E. KEITH OKLAHOMA  
PO BOX 1290  
FORT WORTH, TX 76101



INVOICE NO.	PAGE	REF	
65798274	1	0	
CUSTOMER NO.	MO.	DAY	YR
799734	10	14	22

TAX ID #38862336

P.O. NUMBER 596 8

ROUTE/STOP

SALES REPRESENTATIVE  
C60 KRIS KEFFER

TAX ID #38862336

P.O. NUMBER

ROUTE/STOP

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

TERMS

NET 14

D405) 753-7600

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

\*\*\*\*\* SUB TOTAL FOR PRODUCE

GASHCK#

TAX

ADJUSTMENT

TOTAL QTY. THIS PAGE

71

AMT. PAID

TOTAL INVOICE

NEW TOTAL

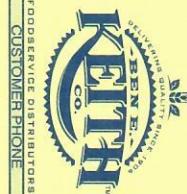
TOTAL QTY. INVOICE

CONTINUED

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499cc et seq.).  
The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.  
The Customer is responsible for the safety of this product by keeping the product in the regulated temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination.  
By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

## CUSTOMER

OBY KEITHS WMC --- TRADE  
77 CASINO AVE



REMIT TO:  
BEN E. KEITH OKLAHOMA  
PO BOX 1290



INVOICE NO.	PAGE	REP	
65799274	2	0	
CUSTOMER NO.	MO.	DAY	YR.
799734	10	14	22

TAX ID: #38862336	PO. NUMBER	ROUTE/STOP
596	8	

## SPECIAL INSTRUCTIONS

OK 73459  
(800) 622-6317  
TERMS  
<405) 753-7600

FORT WORTH, TX 76101  
SALES REPRESENTATIVE  
660 KRIS KEFFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
36								***** SUB TOTAL FOR FROZEN FOOD *****	*****	1067.30	
2	CB33912	1		101128	SMITHF	70800	1/15 LB	PORK SKIN RAW	67.50	67.50	
6	FV31041	2		15110	ADMIRA	11511	5/2 LB	CHRTMP RAW P&D WHITE 21-25	65.76	131.52	
1	CB33531	7		16840	GRKSTD	18501	10/3.2LB	BAVG PORK RIB ST LOUIS DUROC			
								29.15#	26.70#	30.35#	
								30.80#	28.15#	30.30#	
								TOTAL WEIGHT	203.75#	4.66	949.48
62	FP03311	10		17880	ADMIRA	1788	1/15 LB	SWAI FILLET 5-7 OZ RAW IQF	51.09	510.90	
95	CB34222	15		131050	WINN	WIN20	24/7 OZ	EEF PATTY 75/25 ANGUS FRE	35.04	525.60	
7	CB35642	8		132528	OMAHA	05128	24/8 OZ	EEF TOP SIRLOIN STEAK 8OZ			
								12.10#	12.20#	12.30#	
								12.20#	12.20#	12.30#	
								TOTAL WEIGHT	97.40#	11.57	1126.92
20	FQ30622	2		139368	ADMIRA	13936	1/10 LB	SALMON PRTN 8OZ SKNL'S NDR	105.89	211.78	
9	FY10622	6		167308	GIORDA	83241	40/4 OZ	EEF PHILLY STEAK RIBEYE	47.65	285.90	
7	FN00841	2		171961	BRKBUS	5045	2/5 LB	CHICKEN BRST FILLET CRISPY	53.64	107.28	
2	FY01331	4		175718	GLDHRV	71089	4/3 LB	SHRIMP BREADED 13-15 CT/P	90.65	362.60	
6	F020221	2		178369	BLACKO	0000	1/11 LB	SAUSAGE BLACK OAK SMOKED F	42.10	84.20	
90	CB33711	4		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE			
								15.74#	14.24#	13.84#	
								14.64#			
								TOTAL WEIGHT	58.46#	5.62	328.55
69	FRO2821	2		451974	ADMIRA	11726	1/10 LB	TILAPIA FILLET 7-9 OZ BLSL	38.97	77.94	
92	FW03571	5		487013	KOCH	88622	2/5 LB	CHICKEN WING HOT & SPICY C	50.00	250.00	
60	CA02111	2		500401	HACKER	50040	1/7 CATCH	EEF BRISKET CHOICE SEL ND			
								65.60#	76.70#		
								TOTAL WEIGHT	142.30#	3.59	509.43
5	CB31421	2		500669	MSTRCH	33031	4/15 LB DN	EEF RIBEYE LIP ON DOWN CH			
TOTAL QTY. THIS PAGE	74			RECEIVED BY:	PLEASE SIGN FULL NAME BELOW			PLEASE CHECK THIS INVOICE CAREFULLY			
TOTAL QTY. INVOICE								BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.			

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(e)).  
The sale of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

PLEASE SIGN FULL NAME BELOW

FOR ANY SHORTAGES AFTER YOU SIGN.

DRIVERS NUMBER 66

DRIVERS SIGNATURE DAVIS

ORIGINAL INVOICE

## CUSTOMER



TODY KEITHS WAC TRADE  
777 CASINO AVE



REMIT TO:  
BEN E. KEITH OKLAHOMA  
PO BOX 1290  
FORT WORTH, TX 76101



INVOICE NO.	PAGE	REF	
55798274	3	□	
CUSTOMER NO.	MO.	DAY	YR
779734	10	14	22
TAX ID.#	P.O. NUMBER	ROUTE/STOP	
38862336			596 8

MARKON®

TAX ID.# 38862336  
P.O. NUMBER  
ROUTE/STOP  
596 8

THACKERVILLE OK 73459  
SPECIAL INSTRUCTIONS

TERMS  
(405) 753-7600

SALES REPRESENTATIVE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK. SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
59	CB30621	2		504575 SMARTC	11344	4/14#AVG	BEEF RIBEYE LIP ON SEL LIG	61.39# 61.29#			
60	FV21021	20		508074 ADVANC	00000	20/8 OZ	BEEF STEAK FRITTER 2/1	TOTAL WEIGHT 116.40#	11.25	1380.15	
61	CG00421	2		530320 ONTRYB	38707	1/15 LB	BACON LAYOUT 18/22	59.30# 57.10#	7.38	859.03	
65	CG02442	2		530862 HORMEL	04544	2/5 LB	BACON TOPPING PRECOOKED	49.89	997.80		
73	CB32111	1		532444 FRAIRI	22226	8/7-9#CW	PORK BUTT BONE IN FRESH XT	72.47	144.94		
								76.70#			
							TOTAL WEIGHT	76.70#	1.64	125.79	
05	CB35111	2		547094 SMITHF	70100	2/10-13#CW	BOLOGNA ALL MEAT	29.90# 29.65#			
4	GA05311	3		550050 KOCH	2962	16/2.75-3#	CHICKEN HALF SPLIT WOG	TOTAL WEIGHT 59.55#	3.20	190.56	
							46.23#	46.14# 47.57#			
							TOTAL WEIGHT	139.94#	1.95	272.88	
								107.61	645.66		
							*****	SUB TOTAL FOR FROZEN MEAT	*****	*****	
								10315.59			
95	CI03343	15		109242 MRSBAI	3339A	2/20 CT	BUN HAMBURGER WHIT 4.5IN	8.72	130.80		
79	DPO1841	3		109870 FURELI	48274	35/16.9 OZ	WATER DRINKING PURIFIED	7.23	21.69		
49	DGO1841	1		10417 GRANSA	18-05	6/#10	PEPPER JALAPENO NACHO SLIC	30.49	30.49	*	
12	DH33021	1		125053 ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE 3	34.73	34.73		
44	DH31221	2		125735 ELLING	46045	67#10	CORN CREAM STYLE FANCY	42.11	84.22		
68	DY13421	3		167860 CEYLON	16786	32/3 OZ	TEA ICED FLTR POUCH 3 GAL	32.66	97.98		
70	DR10621	1		440405 ELGTNC	18418	64/2 OZ	COFFEE TRADITIONAL FP	66.76	66.76		
92	DH21841	1		450535 RED PA	450535	67#10	TOMATO DICED PETITE DRS	29.79	29.79		
22	DJ02911	1		460130 FRANKS	41055	4/1 GAL	SAUCE RED HOT PLASTIC JUG	49.24	49.24	*	
26	CE03911	3		460276 GIRARD	99216	W/V2/V-GAL	GASTIC SAUCE TARTAR EUROPEAN	42.87	128.61		
37	D021641	4		460379 HETNZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	29.41	117.64		
TOTAL QTY. THIS PAGE	73			RECEIVED BY:			PLEASE SIGN FULL NAME BELOW				
TOTAL QTY. INVOICE											
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity Act, 1930 (U.S.C. 499cc). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from their sale. The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. You acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.											

PLEASE CHECK THIS INVOICE CAREFULLY.  
BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE  
FOR ANY SHORTAGES AFTER YOU SIGN.

AMT. PAID  
CONT. INUED  
ADJUSTMENT

TOTAL INVOICE  
NEW TOTAL

DELIVERY TIME  
DRIVER'S NUMBER  
DAVIS

ORIGINAL INVOICE

CUSTOMER



REMIT TO:  
BEN E. KEITH OKLAHOMA



INVOICE NO.	PAGE	REF	
55798274	4	□	
CUSTOMER NO.	MO.	DAY	YR
799734	10	14	22

THACKERVILLE COK 73459  
SPECIAL INSTRUCTIONS

(800) 622-6317 FORT WORTH, TX 76101  
TERMS (405) 753-7600

NET 14  
060 KRIS KEFFER  
SALES REPRESENTATIVE

P.O. NUMBER	ROUTE/STOP
596	8

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD						
10	DT01311	1		462110	HID VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANC	35.41	35.41							
14	BH32711	2		462297	KTH/HO	18036	1/4 GAL	MAYONNAISE HEAVY DUTY TUB	50.72	101.44							
17	CE01312	1		462416	GLDHRV	19412	2/1 CAL	DRESSING ITALIAN CLASSIC	30.90	30.90							
18	DM30511	1		485042	SANMAR	95114	24/7.5 OZ	PEPPER CHIPOTLE IN ADOBO	31.43	31.43							
17	DP02931	3		491125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	30.98	92.94							
01	CH31932	1		759001	GLDHRV	SPRP1	2/5 LB	CHEESE PIMENTO SPREAD GF	51.15	51.15							
03	DM32312	1		771005	KELLOG	30100	500/2 CT	CRACKER-SALTINE ZESTA	15.83	15.83							
15		1		774174	NCORMI	93246	175 LB	PEPPER WHITE GROUND	121.07	121.07							
01	DT12912	1		774477	CAJMAC	RED20	4/24 OZ	SEASONING BLACKENED RED FI	36.65	36.65							
10	DN10331	2		774842	ZATARA	40284	1/25 LB	BREADING FISH FRY CRISPY	40.50	81.00							
29	DG00621	10		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIGHT	41.79	417.90							
45	DQ20311	2		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	41.17	82.34							
83	DP11711	4		797233	SHAWMI	2B906	6/1.5 LB	GRAVY MIX PEPPED	18.26	73.04							
*****																	
*****																	
***** SUB TOTAL FOR GROCERY																	
*****																	
81	CG01131	3		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	31.80	95.40							
64	CH31142	2		129132	SCHRET	QB405	475 LB	CHEESE AMERICAN SLICED WHI	56.39	112.78	*						
27	CB21021	1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	69.59	69.59							
13	CG03021	1		164741	HILAND	9186	4/1 GAL	MILK HOMO-GALLON	25.10	25.10							
78	CG04021	3		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	33.73	101.19	*						
21	CG06711	7		166422	GLDHRV	03402	275 LB	CHEESE CHEDDAR JACK SHRED	28.82	201.74							
37	CG03441	2		172737	HILLAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	102.25	204.50	*						
04	CG03731	1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	34.75	34.75	*						
38	HW12422	1		286530	BREVER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	42.55							
1	CD23311	1		389019	GLDHRV	3596	3671 LB	BUTTER SOLID SALTED	141.88	141.88							
36	CG01112	6		389300	LANDOL	19203	275 LB	BUTTER BLEND WHIPPED SALTED	17.50	105.00							
36	CG00731	1		393129	HAPETT	46025	1725 LB	EGG HARD COOKED FEELED	54.53	54.53							
38	CH32311	2		735025	GLDHRV	04707	1475 LB	CHEESE AMERICAN SLICED 120	62.96	125.92	*						
30	CE04421	1		742013	PHILAD	41000	673 LB	CHEESE CREAM LOAF ORIGINAL	68.95	68.95							
34	CH33731	4		761011	GLDHRV	17379	WV675 LB	CHEESE AMERICAN LOAF WHITE	95.26	381.04							
*****																	
TOTAL QTY THIS PAGE	66			RECEIVED BY: PLEASE SIGN FULL NAME BELOW						CASH/CHK#							
TOTAL QTY INVOICE				FOR PLEASE CHECK THIS INVOICE CAREFULLY. BENE KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.						TAX	ADJUSTMENT						
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 496c), The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. The Customer is responsible for the safety of this product by keeping the product in the required temperature zone below 40° for refrigerated items and below 28° for frozen items from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.																	
AMT. PAID CONTINUED																	
TOTAL INVOICE NEW TOTAL																	

you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 496c),  
The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale  
of these commodities until full payment is received.  
The Customer is responsible for the safety of this product by keeping the product in the required temperature zone below 40° for refrigerated items and below 28° for frozen items from receipt to  
storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this,  
you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DELIVERY TIME \_\_\_\_\_

DRIVER'S NUMBER \_\_\_\_\_

DRIVER'S SIGNATURE \_\_\_\_\_ DAVIS

## CUSTOMER

**TOBY KEITHS WWC --- TRADE**  
777 CASINO AVE



REMIT TO:  
BEN E. KEITH OKLAHOMA  
P.O. BOX 1290



INVOICE NO.	PAGE	REP	
65798274	5	OF	
CUSTOMER NO.	MO.	DAY	YR
799734	10	14	22

THACKERVILLE SPECIAL INSTRUCTIONS  
OK 73459  
TERMS  
(405) 753-7600

SALES REPRESENTATIVE

NET 14  
G60 KRIS KEFFER

TAX ID #	P.O. NUMBER	ROUTE/STOP
39862336	596	8
AMT. PAID	TOTAL INVOICE	NEW TOTAL
17053.74		

LINE

LOCATION

CASES

PKGS.

ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCRIPTION

UNIT PRICE

AMOUNT

RETURN CODE

\*\*\*\*\*

\*\*\*\*\* SUB TOTAL FOR DAIRY PRODUCT \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* PICK 4 IN BAMBOO KNOTTED CUP PLAS SOUFFLE 20Z BLACK \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* CONT FOAM HNGD 1-C 6IN SAN \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* NAPKIN BEV 1 PLY LABEL 2X2 PREP-N-PRINT DUR INSECT FLY BAIT GRANULAR \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* MEAL KIT K F S NAP S&amp;P HM 22.83 45.66 \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* GLOVE VITRIOL LIGHT BLUE X 45.43 90.86Y \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* LID PLAS 2 OZ CLEAR 36.12 36.12 \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* LID PLAS 16SL TRANS SLOTE 19.22 19.22 \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* CONT FOAM HNGD 1C LARGE W 36.38 36.38 \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* QOHFP 2/100 CT QUES CHECK GREEN PAPER TM 41.28 123.84 \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* 50/100 CT LINER TRASH 50-60 GAL BLAC 35.05 35.05Y \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* 10/10 ROLL TAPE REGISTER ROLL 1 PLY 36.12 36.12Y \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* 1/50 CT TAPE REGISTER ROLL 1 PLY 43.25 43.25Y \*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* 21 \*\*\*\* SUB TOTAL FOR NON-FOOD 739.80 \*\*\*\*\*

\*\*\*\*\*

PLEASE CHECK THIS INVOICE CAREFULLY.

BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE  
FOR ANY SHORTAGES AFTER YOU SIGN.

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c), The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.  
The Customer is responsible for the safety of this product by keeping the product in the required temperature zone (below 40° for refrigerated items and below 28° for frozen items) from receipt to storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food product from cross-contamination. By signing this, you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

DELIVERY TIME \_\_\_\_\_

DRIVER'S NUMBER \_\_\_\_\_

DRIVER'S SIGNATURE \_\_\_\_\_

*Auto-Chlor*

AUTO-CHLOR ARDMORE  
**INV No.** 8177128      Main Phone: (580) 657 - 4482  
**INV DATE** 10/13/2022 **SERVICE:** 10/13/2022 9:10 AM  
**CUSTOMER:** (06718) TOBY'S BAR AND GRILL  
 777 CASINO AVENUE  
 THACKERVILLE, OK 73459

**TR/RT:** 32/08 **PD-W/D:** 11-2/4

**Invoice Total \$514.14**

**Machine Service Information**

SER#	BASE METER	PREV RACKS	INCL	OVER RATE	OVRAGE	TOTAL
						Total Machine Charges: \$0.00

**Specialty Product Information**

ITEM	DESCRIPTION	UOM	TOTAL
	EACH	QTY	
143	LOW TEMP MACH DETG X 4X1G	CASE	\$76.35
	\$76.35	1	
147	LOW TEMP MACH DETG X	GAL	\$95.40
	\$19.08	5	
276	SOLUTION CL	GAL	\$39.20
	\$7.84	5	
400	SPECIAL	GAL	\$74.75
	\$14.95	5	
413	G.O.K. 6X1Q	CASE	\$51.00
	\$51.00	1	
496	ULTRA FC-46 2X84.5	CASE	\$143.80
	\$71.90	2	

Total Product Charges: \$480.50

**Invoice Summary**

Machine Charges	\$0.00
Product Charges	<u>\$480.50</u>
Sales Total	\$480.50
Tax Total	\$33.64

**Invoice Total \$514.14**

**Customer Payments / Receipt:** 0671820221013A

**Customer:** (06718) TOBY'S BAR AND GRILL

**Rec Date:** 10/13/22

**Total Account Balance:** \$4,065.31

**Receipt Total:** \$0.00

**Service Rep:** Ali Brown

**Service Rep Initials:** AB

*April Courtney*  
April Courtney 10/13/2022

Signature

**Service Summary**

= Checked       = Fixed

**GENERAL**

<input checked="" type="checkbox"/> MACHINE OPERATION	<input checked="" type="checkbox"/> CLEANLINESS	<input checked="" type="checkbox"/> TEMPERATURES
<input checked="" type="checkbox"/> WASH PRESSURE	<input checked="" type="checkbox"/> RINSE PRESSURE	<input checked="" type="checkbox"/> DRAIN
<input checked="" type="checkbox"/> BYPASS MAKEUP/OVERFLOW	<input checked="" type="checkbox"/> OPERATING PROCEDURES	<input checked="" type="checkbox"/> GENERAL RESULTS

**DISPENSING EQUIPMENT**



PEPSI BEVERAGES COMPANY

P.O. BOX 1218  
ADA, OK 74820  
Contact #: (680) 332-0380Cust Rep: Jeremy\_Cr Jack  
Route #: 301  
NRID/CID: 579363/B

# INVOICE

# 51513170

10/14/2022 12:26 PM

TOBY KEITH'S BAR

777 CASINO AVE,

THACKERVILLE, OK 734599774

Vendor #:  
Store #: 102746  
Customer #: 3837531  
TAX ID: STS-10022573-  
PO #:  
ACCOM CODE #:

## SALES SUMMARY

	Qty	Amount
Sales		
Cases	10	199.20
Total Units	10	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 199.20

## TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola  
75 Remittance Dr, Suite 1884  
Chicago IL 606751884

RECEIVED BY:

Dominic Shipp

D. Shipp Virus

## ITEM DETAIL

### SALES

Description	UPC	Whsl	Cases	Units	Net	Amount
<b>5G BIB</b>	PEPSI POS 0-12000-40003-2					
	30.00		5	5	19.61	98.05
	DRPEP POS 0-54900-71054-5					
	30.00		5	5	20.23	101.15
	SUBTOTAL		10	10		199.20

Amount Due  
for this Invoice: \$ 199.20

Invoice/Receiving Slip

Corporate Office

Local - 405-672-7876

Toll Free - 800-353-4044

P.O. Box 95126

Oklahoma City, OK 73143-5126

www.magicsservices.net

**RECEIVED**  
**WINSTAR WORLD CASINO-TOBY KEITH**  
**777 CASINO AVE**  
**THACKERVILLE, OK 73459**  
**(800) 622-6317**

Deliver To:

**WINSTAR WORLD CASINO-TOBY KEITH**  
**777 CASINO AVE**  
**TRADITIONS SPIRITS**  
**THACKERVILLE, OK 73459**

**Bill To:**  
**WINSTAR WORLD CASINO-TOBY KEITH**  
**777 CASINO AVE**  
**THACKERVILLE, OK 73459**

(800) 622-6317

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
10/12/2022	1549879	Wednesday	W	0

Questions, Comments or Special Requests?  
Email: [service@magicsservices.net](mailto:service@magicsservices.net)

Seq	Term	Account	Route
308	Net 10 EOM	615319	109

Item	Status -	Description	Wearer	BC	Delivery Qty	Reorder Qty	Inventory	Unit Price	Amount	Actual Qty	Amount Adjustment
ABLK	A	APRON BLACK VISA		IC	150		300	0.3900	58.50		
BBM	A	TOWEL BAR MOPS BLUE		IC	1,200		2,400	0.1700	204.00		
ILB	A	LAUNDRY BAG		FR3	10		20	0.2500	5.00		
ILBR	A	LAUNDRY BAG RACK		FR1	1		1	0.2500	0.25		
MBK3X10	A	MAT BLACK 3X10		FR3	3		6	6.7500	20.25		
MICROWM	A	MICROFIBER WETMOP		IC	16		32	3.0000	48.00		
Invoice Minimum					0		0				
Environmental Charge					0		0	8.00			
SERVICE CHARGE					0		0	23.35			

COMMENTS:

Subtotal	364.85	Rte Adj	
SALES TAX (1.80%)	6.00	Tax based on 20% Rental and 80% Service	Tax
PRE-BILLED	370.85		Net Adj
Net Adj			
<b>Invoice Total</b>			

RECEIVED BY \_\_\_\_\_

Thank you for your business, we depend on your appearance!