

Auto-Chlor RECEIVED

AUTO-CHLOR ARDMORE

INV No. 8296515

INV DATE 4/5/2023 SERVICE: 4/5/2023 9:42 AM

CUSTOMER: (06718) TS TOBY'S BAR AND GRILL

777 CASINO AVENUE
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 04-2/3

Invoice Total \$582.94

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
147	LOW TEMP MACH DETG X	GAL	\$35.40
270	SOLUTION CL	GAL	\$39.20
400	SPECIAL	GAL	\$74.75
113	G.O. 6X10	CASE	\$61.05
195	ULTRA PG-16 2X845	CASE	\$216.75
794	HK LUS HAND SOAP 4X1000M	CASE	\$68.75
Total Product Charges: \$544.80			

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$544.80
Sales Total	\$544.80
Tax Total	\$38.14

Invoice Total \$582.94

Customer Name / Recipient: 0671800230405A
Customer Address: TS TOBY'S BAR AND GRILL
Total Account Balance: \$38.14

Rec Date: 04/05/23

Receipt Total: \$0.00

Service Tech: Crystal Evans
Service Rep ID: 46

Crystal 04/05/2023

Signature

Service Summary = Checked = Fixed

GENERAL

MACHINE CLEANLINESS

CLEANLINESS

TEMPERATURES

WASHDOWN

WATER PROCESS

BRAIN

EQUIPMENT MAINTENANCE

OPERATING PROCEDURES

GENERAL RESULTS

DISPENSING EQUIPMENT

CHEMICALS

CHLORINE

OTHER CHEMICALS

PUMP BODY

SPRAYERS

OTHER SPRAYERS

PUMP BODY



PEPSI BEVERAGES COMPANY

P.O. BOX 1218
ADA, OK 74820
Contact #: (580) 332-0380

Cust Rep: Ryan Vick
Route #: 301
NRID/CID: 579363/1

INVOICE

17555351

04/07/2023 4:06 AM

TOBY KEITH'S BAR

777 CASINO AVE,

THACKERVILLE, OK 734599774

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

SALES SUMMARY

	Qty	Amount
Sales		
Cases	35	751.50
Total Units	35	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
Statistical Charges		0.00
Amount Due		\$ 751.50

TERMS: Charge

Net 30
PLEASE REMIT PAYMENT TO:
Pepsi-Cola
75 Remittance Dr, Suite 1884
Chicago IL 606751884

RECEIVED BY:
Dominic Shipp

Shipp

ITEM DETAIL

SALES

Description (UPC)	W/H	Cases	Units	Net	Amount
5G RIB					
PERSONAL 0-12000-40003-2	3000	5	521.28	106.40	
DTL PERSONAL 0-12000-40006-3	3000	5	521.28	106.40	
PERSONAL 0-12000-71054-5	3000	10	521.28	219.50	
REFRESH BR POS 0-12000-40011-7	4000	5	521.28	106.40	
REFRESH MHD POS 0-12000-01619-6	4000	5	521.28	106.40	
REFRESH MHD POS 0-12000-01619-2	4000	5	521.28	106.40	

Invoice/Receiving Slip

RECEIVED

Page 1 of 1

Deliver To:

Bill To:



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

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

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
04/04/2023	1572983	Tuesday	W	0

Questions, Comments or Special Requests?
 Email: service@magicservices.net

Seq	Term	Account	Route
208	Nat 10 EOM	615319	108

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	1,500		3,000	0.1700	525.00		
ILB	A	LAUNDRY BAG		FR3	10		20	0.2500	5.00		
ILB	A	*LAUNDRY BAG RACK		IC	1*		0.2500	0.25	0.25		
MWET	A	STRING WETMOP		IC	16		32	3.0000	96.00		
		Invoice Minimum			0		0				
		Environmental Charge			0		0	8.00	8.00		
		SERVICE CHARGE			0		25.50				

COMMENTS:

Subtotal

397.75

Rte Adj

↓

SALES TAX (1.80%)

6.56

Tax based on
20% Rental and

Tax

PRE-BILLED

404.31

80% Service

Net Adj

↓

Invoice Total

↓

←

RECEIVED BY

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

INVOICE



ALL RETURNS ARE SUBJECT TO RESTOCKING FEES										NOTE:			
ITEM	TAX CATEGORY	ORDERED	SHIPPED	B/O QTY.	UOM	UNIT PRICE	DISC.	EXT. PRICE	Sales Total:	Outbound Freight Total:	Tax Total:	Less Payments:	Total (USD):
OLYM-J2460C: Shelf, wire, 24" x 60", chrome finish, NSF	Taxable	6.00	6.00	0.00	EA	55.5300	0%	333.18	0.00	0.00	0.00	0.00	429.60
OLYM-J74C: Post 74", stationary, grooved at 1", intervals, includes leveling bolt & cap, chrome finish, NSF	Taxable	4.00	4.00	0.00	EA	15.5800	0%	62.32	0.00	0.00	0.00	0.00	34.10
OLYM-J2460C: Shelf, wire, 24" x 60", chrome finish, NSF	Taxable	6.00	6.00	0.00	EA	55.5300	0%	333.18	0.00	0.00	0.00	0.00	395.50

CUSTOMER

TOBY KEITHS WMC ---TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

(800) 622-6317 FORT WORTH, TX 76101

TERMS (405) 753-7600

NET 14

SALES REPRESENTATIVE

KRIS KEFFER



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



INVOICE NO.	PAGE	RE	
46013340	1	GT	
CUSTOMER NO.	MO.	DAY	YR
799734	4	07	23

TAX ID: #238862334	PO. NUMBER	ROUTE/STO
556	9	

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
13	CC00621	1	02					LEMON CHOICE 200 CT	35.48	35.48	
15	CC01731	1	024				CT	LIME PERSIAN #1 200 CT	84.45	84.45	
25	CC03511	1	031				1/10 LB CS	ORANGE CHOICE	13.07	13.07	
76	CF32621	4	08007				4/3 LB CTN	BROCOLI FLORET ICELESS	27.29	109.16	
17	CF24932	2	093045	ML VAN			1/5 LB	CABBAGE RED SHREDDED	9.26	18.52	
42	CF30311	2	098063	MRKN/R			2/5 LB	CARROT SHRED	16.80	33.60	
00	CF23911	1	104440	PACKER			1/30 CT	CELANTRO 30 CT NO ICE	17.28	17.28	
15	CF34331	2	123008	MRKN/F			1/24 CT	LETTUCE ICEBERG PREM PALLET	28.53	57.06	
26	CF34641	4	126005	MRKN/F			1/24 CT	LETTUCE ROMAINE 24 CT	24.62	98.48	
62	CF24911	3	138198	VINYAR			2/5 LB	OLE SLAW MIX SHREDDED 3 P	12.36	37.08	
77	CF31911	2	140261	PACKER			2/5 LB	MUSHROOM SLICED 7WB	28.01	56.02	
68	CC01311	1	151009	MRKN/F			1/25 LB	ONION RED JUMBO US#1	17.39	17.39	
91	CD34821	2	155030	MRKN/E			1/50 LB	ONION YELLOW JUMBO	20.00	40.00	
T7	CEO0821	2	165072	FRSH/K			1/10 LB CS	PEPPER JALAPENO	16.73	33.46	
82	CEO4822	1	165085	PACKER			1/10 LB CS	PEPPER SERRANO US #1	18.14	18.14	
23	C103221	2	169190	PACKER			1/50 LB	POTATO RED #2 A SIZE	19.01	38.02	
36	CC02021	8	170046	MRKN/F			1/50LB CTN	POTATO RUSSET 50 CT IDA	36.00	371.56	
31	CH23331	4	205204	PACKER			1/12 CT	TOMATO GRAPE	14.00	59.20	
96	CH23621	2	210029	MRKN/F			1/18 LB	TOMATO 5X6 2 LAYER	39.00		
5	CH23841	1	210117	PACKER			1/25LB LUG	TOMATO ROMA #1	19.77		
***** SUB TOTAL FOR PRODUCE *****											
***** 1132.06 *****											
***** PLEASE CHECK THIS INVOICE CAREFULLY. BENE. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.*****											

TOTAL QTY THIS PAGE											
89											
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 Commodities Act, 1930 (7 U.S.C. 499c(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 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 consumer. 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 _____ DRIVER'S SIGNATURE _____											

ORIGINAL INVO

CUSTOMER

TOBY KEITHS WMC --- TRADI
777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS



REMIT TO:
BEN E. KEITH OKLAHOMA

FOOD SERVICE DISTRIBUTORS &
CUSTOMER PHONE

P.O. BOX 1290
FORT WORTH, TX 76101

(800) 622-6317
(405) 753-7600



INVOICE NO.	PAGE	REF
46013340	2	0T
TAX ID. #	P.O. NUMBER	ROUTE STOP
238862336	56	9

799734 4 07 23

NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

TERMS

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
14	FY10332	2	413392	FUNNEL	4508	48/5	IN	CAKE FUNNEL HEAT & SERVE	24.95	49.90	
***	=====	=====						SUB TOTAL FOR FROZEN FOOD	*****	*****	
45									*****	1588.47	
11	CB33912	1	101128	SMITH	70800	1/15	LB	DORK SKIN RAW	67.01	67.01	
95	FV31041	3	115110	ADMIRA	11511	5/2	LB	SHRIMP RAW P&D WHITE 21-25	61.52	184.56	
21	CB33531	5	116840	CRKSTO	18501	10/3.2	LBAGS	DORK RIB ST LOUIS DUROC	30.95#	32.14#	31.89#
									29.20#	31.50#	
								TOTAL WEIGHT	155.68#	4.45	692.78
20	FPO3311	6	117880	ADMIRA	11788	-1/15	LB	BWAI FILLET 5-7 OZ RAW IQF	42.12	252.72	
59	CB34222	10	131050	WINN	WIN20	24/7	OZ	BEEF PATTY 75/25 ANGUS FRE	36.03	360.30	
19	CB35642	6	132528	OMAHA	05128	24/8	OZ	BEEF TOP SIRLOIN STEAK 8OZ	12.20#	12.20#	12.20#
									12.30#	12.20#	12.20#
								TOTAL WEIGHT	73.30#	12.11	887.66
24		3	152541	KELLEY	3151	12/1	LB	SAUSAGE CHUB BREAKFAST MIL	37.36	112.08	
35	FR10241	3	152927	KELLEY	3134	2/5	LB	SAUSAGE GROUND BREAKFAST	30.42	91.26	
28	FNO0841	3	171961	BRKBUS	5045	2/5	LB	CHICKEN BRST FILLET CRISPY	54.33	162.99	
23	QB22052	6	175718	GLDHVR	71089	4/3	LB	SHRIMP BREADED 13-15 CT PA	90.65	543.90	
24	F020221	3	178369	BLACKO	00000	1/11	LB	SAUSAGE BLACK OAK SMOKED F	35.64	106.92	
30	CB33711	8	185474	CLEMEN	01853	2/7	LB AVG	PORK LOIN CENTER CUT BONE	12.54#	16.04#	14.54#
									13.74#	15.04#	13.24#
									14.94#	17.04#	
								TOTAL WEIGHT	117.12#	5.62	658.21
09	FRO2821	2	451974			11/10	LB	PIPERIA FILLET 7-9 OZ BLSL	35.71	11.42	
15	FWD3571	10	487013	KOCH	88622	2/5	LB	CHICKEN WING HOT & SPICY C	45.53	455.30	
57	CAQ2111	2	500401	PACKER	50040	1/7	CATCH	BEER DRINKED CHOICE BLDND	83.90#	79.10#	
51	CB30621	2	500669	MSTRCH	23031	4/15	LB DN	BEER RIBEYE LIP UP DOWN CH	163.00#	3.36	547.68
TOTAL QTY THIS PAGE	75			RECEIVED BY:				PLEASE SIGN FULL NAME BELOW			
TOTAL OTY INVOICE								PLEASE CHECK THIS INVOICE CAREFULLY. BENE 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. 499et 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 the 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 or products on this invoice as described above.
you acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

ORIGINAL INVOIC

AMT. PAID	TOTAL INVOICE	NEW TOTAL
CONTINUED		

DELIVERY TIME _____

DRIVERS NUMBER 105

DRIVER'S SIGNATURE

CUSTOMER

TOBY KEITHS WWC --- TRAD
777 CASINO AVE



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

(405) 753-7600



INVOICE NO.	PAGE	REF	
46013340	4	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	4	07	23

TAX ID: #238862336	P.O. NUMBER	ROUTE STOP
556	9	

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS(800) 622-6317
TERMSNET 14
SALES REPRESENTATIVE

D60 KRIS KEFFER

AMOUNT	RETURN COD
55.97	
97.98	
57.27	
57.27	
63.86	
63.86	
59.58	
50.52	*
50.52	*
49.24	*
49.24	*
49.54	*
42.87	
85.74	
61.98	
116.01	
116.01	*
35.41	
70.82	
50.59	
101.18	
77.49	
77.49	*
29.42	
29.42	
19.46	
30.98	
92.94	
51.12	
51.12	
41.88	
83.76	
15.83	
121.07	
121.07	
18.68	
37.36	
13.33	
66.65	
36.65	
36.65	
40.50	
81.00	
54.22	
54.22	
43.89	
87.78	
19.89	
79.56	
17.27	
17.27	

AMT. PAID	TOTAL INVOICE	NEW TOTAL
CASHICK#	TAX	ADJUSTMENT

LINE	LOCATION*	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
54	DY13421	3		167860	CEYLON	16786	32/3 OZ	TEA ICED FLTR POUCH 3 GAL	32.66	97.98	
88	DT00312	1		177045	BENSOR	42487	6/36 OZ	RICE LONG GRAIN & WILD	57.27	57.27	
27	DR10621	1		640405	ELGTNC	18418	64/2 OZ	COFFEE TRADITIONAL FP	63.86	63.86	
18	DH21841	2		650535	RED PA	RPKBR	6/#10	TOMATO DICED PETITE	29.79	59.58	
61	DG14021	1		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50.52	50.52	*
58	DJ02911	1		660130	FRANKS	41055	4/1 GAL	SAUCE RED HOT PLASTIC JUG	49.24	49.24	*
86	CEO2111	1		660141	KENS	KEO85	4/1 GAL	SAUCE SEAFOOD COCKTAIL	49.54	49.54	*
07	CEO3911	2		660276	GIRARD	59216	2/1 GAL	SAUCE TARTAR EUROPEAN	42.87	85.74	
7	D021641	3		660399	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20.66	61.98	
30	DL02112		OUT	661017	HUY FO	66101	12/28 OZ	SAUCE SRIRACHA CHILI			
6	DW10283	1		661031	HEINZ	13000	12/10 OZ	SAUCE HEINZ 57.10 OZ	55.97	55.97	
02	DK30422	1		661043	A 1	54400	2/1 GAL	SAUCE STEAK A-1	116.01	116.01	
49	DT01311	2		662110	HID VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANC	35.41	70.82	
94	DH32711	2		662297	KTH/HO	18036	1/4 GAL	MAYONNAISE HEAVY DUTY TUB	50.59		
20	CEO0641	1		662463	KENS	KEO81	4/1 GAL	DRESSING CAESAR TABLESIDE	77.49	77.49	
34	DM20463		OUT	664018	GRYPOU	54400	6/24 OZ	MUSTARD GREY POUPOUN			
72	DM33332	1		664043	HEINZ	13000	16/13 OZ	MUSTARD YELLOW UPSIDE DOWN	29.42	29.42	
50	DQ32012	1		675044	SWEETL	44800	1/2000 CT	SWEETENER PINK PACKET	19.46	19.46	
29	DP02931	3		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	30.98	92.94	
22	CH31932	1		759001	GLDHRY	SPRPI	2/5 LB	CHEESE PIMENTO SPREAD GF	51.12		
70	DM23321	2		766007	LUCKYL	FFFPT	1/19 LB	FILLING PIE PEACH RTU	41.88		
66	DM32312	1		771005	KELLOG	30100	500/2 CT	CRACKER SALTINE ZESTA	15.83	15.83	
97	EA04044	1		774174	MCORMI	93246	175 LB	PEPPER WHITE GROUND	121.07	121.07	
98	DZ33111	2		774410	LAWRYS	21500	1/5 LB	SEASONING SALT NO MSG	18.68	37.36	
37	5			774434	MCORMI	93297	1/30 OZ	SEASONING FAJITA MARTINADE	13.33	66.65	
39	DT12912	1		774477	CAJMAG	RED20	4/24 OZ	SEASONING BLACKENED RED FI	36.65	36.65	
38	DN10331	2		774842	ZATARIA	Z0284	1/25 LB	BREADING FISH FRY CRISPY	40.50	81.00	
51	DG00621	8		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUI	38.56	308.48	
93	DG12511	1		77931	CHEFPR	45635	1735 LB	JEL PAN & GRILL TRANS FAT	54.22	54.22	
16	DQ20311	2		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	43.89	87.78	
92	DP11711	4		797233	SHAWMI	28906	1671.5 LB	GRAVY MIX PEPPERED	19.89	79.56	
1		1		799424	QUAKER	04378	8/5 LB	SERIAL GRITS QUICK WHITE	17.27	17.27	
TOTAL QTY THIS PAGE	58			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. 49ee(l)).
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



REMIT TO:

1

3

1

INV

PRICE NO.

11

PAGE
50

REP

TOBY KEITHS
777 CASINO AVE
WNC ---TRADI
CUSTOMER

BY KEITHS
7 CASINO AVE

REMIT TO:
BEN E. KEITH OKLAHOMA

1

10

INVC
6013

PRICE NO.

T

PAGE
5

REP

CUSTOMER



TOBY KEITHS
WNC ---TRADI
777 CASINO AVE

THACKERVILLE

SPECIAL INSTRUCTIONS

NET 14

TERMS

SALES REPRESENTATIVE

KRISS KEFFER

***** SUB TOTAL FOR GROCERY

***** 2007.45



INVOICE NO.	PAGE	REF	
46006583	4	07	
CUSTOMER NO.	MO.	DAY	YR
799734	4	03	23

TAX ID: #238862336

P.O. NUMBER

ROUTE#OF

185

7

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
31	DM20463	OUT	664018	GR YPOU	54400	6/24 OZ	MUSTARD GREY POUON	***-OUT-*			
BB	DM33332	1	664043	HEINZ	13000	16/13 OZ	MUSTARD YELLOW UPSIDE DOWN	29.42	29.42		
84	DPO2931	2	691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	30.98	61.96		
42	CH31932	1	759001	GI DHRV	SPRP1	2/5 LB	CHEESE PIMENTO SPREAD GF	51.12	51.12		
10	DQ33452	1	774164	MICORMI	93003	1/25 LB	PEPPER BLACK GROUND TABLE	329.63	329.63		
4	DG00621	12	779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUI	38.56	462.72		
02	DC12511	1	779331	CHEFPR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	54.22	54.22		
3	DQ20311	2	780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	43.89	87.78		
50	DK31641	1	791007	HERSHE	34000	24/24 OZ	SYRUP CHOCOLATE SQUEEZE	69.39	69.39		
35	DP11711	2	797233	SHAWMI	28906	6/1.5 LB	GRAVY MIX PEPPED	19.89	39.78		
27	DR03862	1	811056	KINNOR	37500	12/1 LB	BASE BEEF PASTE	76.48	76.48	*	
***	***	56	***	***	***	***	***	***** SUB TOTAL FOR GROCERY	*****	*****	
12	CG01131	4	111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	28.03	112.12		
49	CH31142	1	129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	51.84	51.84	*	
81	CB21021	1	142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	60.29	60.29		
48	CG03021	1	164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	24.13	24.13		
66	CG04021	3	164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	32.63	97.89	*	
86	CG06711	8	166422	GLDHRY	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	27.23	217.84		
*3	CG03441	1	172737	HILAND	4528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	85.01	85.01	*	
25	CG02841	1	189628	HILAND	25229	12/1 QT	CREAMER HALF AND HALF	29.81	29.81	*	
**	165729	CREAMER HALF & HALF	12/1 QT	HILAND	*****	*****	*****	*****	*****	*****	
***	REPLACED ITEM	ORIGINAL ORDER REPLACED BY CASE EQUIVALENT OF	1.00	*****	*****	*****	*****	*****	*****	*****	
11	FW12422	1	286530	REYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	42.55		
13	CD23311	1	389019	OLDHRY	3596	36/1 LB	BUTTER SOLID SALTED	115.27	115.27		
12	CG01112	2	389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	24.02	48.04		
11	CH32311	1	735025	GLDHRY	04707	4/5 LB	CHEESE AMERICAN SLICED 120	52.00	52.00	*	
19	CH33931	3	761011	GLDHRY	19377	6/5 LB	CHEESE AMERICAN LOAF WHITE	79.40	238.20		
TOTAL QTY THIS PAGE	52	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 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 23° 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 CHECK THIS INVOICE CAREFULLY.
BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE
FOR ANY SHORTAGES AFTER YOU SIGN.

AMT. PAID	TOTAL INVOICE	ADJUSTMENT	NEW TOTAL
CONTINUED			

DELIVERY TIME _____

DRIVER'S NUMBER _____

DRIVER'S SIGNATURE _____

DAVIS

