

Auto-Chlor
AUTO-CHLOR ADDITIVE
RECEIVED

Main Phone: (580) 657 - 4482
 Alt Phone: (800) 725 - 9615

INV No. 8020215 **INV DATE** 6/30/2022 **SERVICE**: 6/30/2022 9:52 AM
CUSTOMER: (06718) TOBY'S BAR AND GRILL
 777 CASINO AVENUE
 THACKERVILLE, OK 73459
TR/RT: 32/08 **PD-W/D:** 07-3/4

Invoice Total \$533.66

Machine Service Information

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

Specialty Product Information

ITEM	DESCRIPTION	QTY	UOM	TOTAL
147	LOW TEMP MACH DETG X	5	GAL	
	\$19.08			
206	RINSE AID	5	GAL	\$95.40
	\$19.08			
276	SOLUTION CL	5	GAL	\$95.40
	\$7.84			
400	SPECIAL	5	GAL	\$39.20
	\$14.95			
413	G.O.K.	6X1Q	CASE	\$74.75
	\$51.00			
427	D-GREASE	4X1G	CASE	\$51.00
	\$71.10			
495	ULTRA FC 46	2X84.5	CASE	\$71.10
	\$71.90			
944	TEMP FUEL SERVICE CHARGE		EACH	\$71.90
	\$0.00	1		
948	ENVIRO SERVICE CHARGE		EACH	\$0.00
	\$0.00	1		
				\$0.00

Total Product Charges: \$498.75

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$498.75
<hr/>	<hr/>
Sales Total	\$498.75
Tax Total	\$34.91

Invoice Total **\$533.66**

Customer Payments / Receipt: 0671820220630A
 Customer: (06718) TOBY'S BAR AND GRILL
 Total Account Balance: \$3,054.64

Rec Date: 06/30/22

Service Rep: Ali Brown
 Service Rep Initials: AB

Receipt Total: \$0.00


 Stephen palmer 06/30/2022
 Signature

Service Summary

= Checked

= Fixed

GENERAL

MACHINE OPERATION

WASH PRESSURE

BYPASS MAKEUP/OVERFLOW

CLEANLINESS

RINSE PRESSURE

OPERATING PROCEDURES

TEMPERATURES

DRAIN

DEFROST

Invoice/Receiving Slip

**RECEIVED**

Corporate Office
Local - 405-672-7876
Toll Free - 800-353-4044
P.O. Box 95126
Oklahoma City, OK 73142-5126
www.magicservices.net

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
06/29/2022	1535767	Wednesday	W	0

Deliver To:

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

Bill To:

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

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

Item	Status -	Description	Wearer	BC	Delivery Qty	Reorder Qty	Inventory	Unit Price	Amount	Actual Qty	Amount Adjustment
ABLK	A	APRON BLACK VISA		IC	200		400	0.3900	78.00	~50	12.50
BBM	A	TOWEL BAR MOPS BLUE		IC	1,200		2,400	0.1700	204.00		
ILB	A	LAUNDRY BAG		FR3	10		20	0.2500	2.50		
MBK3X10	A	MAT BLACK 3X10		FR3	3		6	6.7500	20.25		
MICROWM	A	*MICROFIBER WET/MOP		IC	3		32*	3.0000	48.00		
		Invoice Minimum					0				
		Environmental Charge					0		8.00		
		SERVICE CHARGE					0		24.69		
COMMENTS: Lower Fas											
RECEIVED BY											
Invoice Total <u>320.57</u>											
Subtotal <u>385.44</u> SALES TAX (1.80%) <u>6.34</u> PRE-BILLED <u>391.78</u> Net Adj <u>21.21</u>											
Rte Adj <u>20.86</u> Tax based on 20% Rental and 80% Service <u>-3.33</u> <u>21.21</u>											

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

Best Restaurant Solutions
Invoice

Invoice #:67403

RECEIVED

Best Restaurant Solutions
TACL #B007014C
705 K Ave, Ste 1
Plano, Texas 75074
972-424-8770

Traditions Spirits-WWC Spirits - Attention:Accounts Payable
2815 S.E. 44th
Norman, Oklahoma 73072

Customer	Location
Traditions Spirits-WWC Spirits (2815 S.E. 44th Norman, Oklahoma 73072	Toby Keith () 777 Casino Ave Thackerville, Oklahoma 73459

Entered_By: Sam
Service_Order_#:67403
Start_Date: 6/3/2022
End_Date: 6/3/2022
Type:

Entered_Date/Time: 6/3/2022 8:23:09 AM
Scheduled_Date/TOD: 6/3/2022
Start_Time: 8:22:53 AM
End_Time: 11:27:50 AM
Assigned_To: Robert

Invoice_#: 67403
Invoice_Date: 6/24/2022
Terms: 0
Due_Date:
Amt_Due: \$353.40

Equipment:
Patroitwares

Problem:
replace a cord on 8the ban Maria

Work_Performed:
Found that power cord needs to be replaced. Went to Home Depot to pick up supplies needed. Installed 8 ft. 12/3 insulated cord retainer. Run check unit all okay.

Recommendation:

Category	Item_Name	Quantity	Unit Price	Grand Total
Labor	Labor Robert 6/3 900/1038	2.00	\$105.00	\$210.00
Materials/Services	Power cord 12/3 8ft w/plug	1.00	\$143.40	\$143.40
Tax Total				\$0.00
Count = 2				<u>\$353.40</u>

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. BOX 12157 Austin, TX, (800) 803-9202 (512) 463-6599. THIS IS A CONTRACT FOR THE PERFORMANCE OF SERVICES AND/OR DELIVERY OF MATERIALS. THE OWNER AND/OR CONTRACTOR HEREBY AGREE [S] TO BE RESPONSIBLE FOR ALL ATTORNEY'S FEES AND COSTS INCURRED BY BEST RESTAURANT SOLUTIONS IN CONNECTION WITH ANY ENFORCEMENT OF THIS CONTRACT AND SUCH COSTS AND FEES SHALL BE IN ADDITION TO THOSE COSTS AND FEES OTHERWISE PROVIDED PURSUANT TO TEXAS PROPERTY CODE SECTION 53 ET SEQ., AS AMENDED, AND MAY BE ADDED TO THE LIEN CLAIM AMOUNT IN A DEMAND FOR PAYMENT OR IN A NOTICE OF LIEN AFFIDAVIT FILED UNDER APPLICABLE LAW AND IS FURTHER AGREED THAT COLLIN COUNTY, TEXAS IS THE AGREED VENUE FOR ANY LITIGATION IN THIS MATTER.



Managers Signature:

April Courtney
Printed Name:

CUSTOMER

TONY KEITH'S WMC TRADE
777 CASINO AVE

THACKERVILLE

OK 73459

SPECIAL INSTRUCTIONS



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



TAX ID: #238862336	P.O. NUMBER	ROUTE/STOP
	185	7

LINE

LOCATION

CASES

PKGS.

ITEM NO.

BRAND

MFG. CODE

PACK-SIZE

DESCRIPTION

UNIT PRICE

AMOUNT

RETURN CODE

LINE

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LOCATION

CASES

PKGS.

CUSTOMER



RECENT TO



INVOICE NO.	PAGE	RR
45660945	4	DT

THACKERVILLE OK 73459
7777 CASINO AVE

TERMS (405) 753-7600
SALES REPRESENTATIVE

110

INVOICE NO.	PAGE	RE
45660945	4	DT
CUSTOMER NO.	MO.	DAY
799734	6	27
TAX ID: # 2388862336		
P.O. NUMBER	ROUTESTO/C	

LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION
DE11713	3	797233	SHAWM1	28905	6/1	5 LB	GRAVY MIX PEPPERED
*	46	====					***** SUB TOTAL FOR GROCERY
CG01131	3	111422	FRSH/K	10033	4/5	LB	SOUR CREAM ALL NATURAL
CH31142	1	129132	SCHRER	08405	4/5	LB	CHEESE AMERICAN SLICED
CB21021	1	142362	ELLING	14236	1/15	DZ	EGG FRESH SHELL XL USDA
CD34332	1	158418	BELLAC	06873	2/5	LB	CHEESE PARM GRATED STYL
CG03021	1	164741	HILAND	9186	4/1	GAL.	MILK HOMO GALLON
CG04021	3	164785	HILAND	9566	9/1/2	GAL	MILK BUTTERMILK WHOLE
CG06711	6	166422	GLDHVR	03402	2/5	LB	CHEESE CHEDDAR JACK SHRE
CG03441	1	172737	HILAND	9528	9/1/2	GAL	CREAM HEAVY WHIPPING 4C
1 DUT	165729	HILAND	13555	12/1	QT		CREAMER HALF & HALF
CG03731	1	285120	FRSH/K	10033	12/32	OZ	CREAMER HALF & HALF
CD23311	2	389019	GLDHVR	3596	36/1	LB	BUTTER SOLID SALTED
CG02022	2	389300	LANDOL	19203	2/5	LB	BUTTER BLEND WHIPPED SA
CG00731	1	393129	PAPETT	46025	1/25	LB	EGG HARD COOKED PEELED
CH32311	1	735025	GLDHVR	04707	4/5	LB	CHEESE AMERICAN SLICED
CD32642	1	736024	GLDHVR	10095	2/5	LB	CHEESE BLUE CRUMBLE
CEO4421	1	742013	PHILAD	21000	6/3	LB	CHEESE CREAM LOAF ORIGIN
CH33931	3	761011	GLDHVR	19379	6/5	LB	CHEESE AMERICAN LOAF WH
*	29	=====					***** SUB TOTAL FOR DAIRY PROD
DP11241	1	110329	HANDGA	30521	10/100	CT	PICK 4 IN BAMBOO KNOTTE
DV22531	2	110982	SOLD	P200B	10/250	CT	CUP PLAS SOUFFLE 20Z BL
DL01022	3	116610	ESSNT1	90163	1/ROLL		FILM 18X2000 CLEAR WRAP
EB20641	1	131442	ESSNT1	13144	8/500	CT	NAPKIN BEV 1 PLY
DN00642	1	166680	BASICG	30436	10/100	CT	GLOVE VITRILE LIGHT BLU
DY01641	1	860042	DART	12JL	10/100	CT	LID PLAS 12JL WHITE VEN
EB32641	2	872060	DART	90HTP	2/100	CT	CONT FOAM HNGD 1-C LARG
TOTAL QTY THIS PAGE	46	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW	PLEASE CHECK THIS INVOICE CAREFULLY.			

DESCRIPTION	UNIT PRICE
JB TOTAL FOR GROCERY	*****
CHEESE AMERICAN SLICED WHI	30. 46
Egg FRESH SHELL XL USDA AA	34. 86
CHEESE PARM GRATED STYLE	33. 60
MILK HOMO GALLON	25. 20
MILK BUTTERMILK WHOLE	33. 84
CHEESE CHEDDAR JACK SHRED	31. 36
CREAM HEAVY WHIPPING 40%	94. 62
CREAMER HALF & HALF	
BUTTER SOLID SALTED	31. 92
BUTTER BLEND WHIPPED SALT	128. 48
EGG HARD COOKED PEELLED	17. 50
CHEESE AMERICAN SLICED 120	43. 74
CHEESE BLUE CRUMBLE	64. 33
CHEESE CREAM LOAF ORIGINAL	42. 55
CHEESE AMERICAN LOAF WHITE	37. 23
JB TOTAL FOR DAIRY PRODUCT	*****
PICK 4 IN BAMBOO KNOTTED	15. 84
SUP PLAS SOUFFLE 20Z BLACK	35. 36
FILM 18X2000 CLEAR WRAP	24. 34
NAPKIN BEV 1 PLY	19. 35
MEAL KIT K FS NAP 6&P HW	22. 83
GLOVE VITRILE LIGHT BLUE X	47. 83
LID PLAS 12JL WHITE VENTED	18. 52
CONT FOAM HNGD 1-C LARGE W	37. 23
PLEASE CHECK THIS INVOICE CAREFULLY.	CASH/CHK#

AMOUNT	RETURN CO.
45. 00	
1485. 12	
91. 38	
63. 37	
34. 86	
33. 60	
25. 20	
101. 52	*
188. 16	
94. 62	*
--OUT--	*
31. 92	*
256. 96	
35. 00	
43. 74	
64. 33	
42. 55	
37. 23	*
291. 90	
1436. 34	
15. 84	
70. 72	
73. 02V	
58. 05	
22. 83	
47. 83V	
18. 52	
74. 46	
TAX	
	ADJUSTMENT

TOTAL QTY. INVOICE

The perishable agricultural commodities listed on The seller of these commodities retains a trust claim of these commodities until full payment is received.

storage and ultimate consumption. The customer is also responsible for transporting the food item in a safe manner that would prevent the food item from becoming contaminated or damaged during transport. You acknowledge that you are responsible for the cold chain protection of the food product or products on this invoice as described above.

ORIGINAL INVOICE

CUSTOMER

ROBY KEITHS
WWC ---TRADI
777 CASINO AVEREMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290

THACKERVILLE SPECIAL INSTRUCTIONS

OK 73459

(800) 622-6317

(405) 753-7600

TERMS

SALES REPRESENTATIVE

NET 14

650 KRIS KEFFER

RECEIVED

TAX ID: #238862336

P.O. NUMBER

ROUTE/STOP

135

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CUSTOMER

---TRADI

SPECIAL INSTRUCTIONS

OK 73459

(800) 622-6317

(405) 753-7600

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