

Auto-ChlorAUTO-CHLOR ARDMORE
INV No. 8245153Main Phone: (580) 657 - 4482
Alt. Phone: (800) 725 - 9615

INV DATE 3/31/2023 SERVICE: 3/31/2023 12:11 PM

CUSTOMER: (06718) TS TOBY'S BAR AND GRILL
777 CASINO AVENUE
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 04-1/5

Invoice Total \$582.62**Machine Service Information**

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

Specialty Product Information

ITEM	DESCRIPTION	EACH	QTY	UOM	TOTAL
147	LOW TEMP MACH DETG X	\$19.08	5	GAL	\$95.40
206	RINSE AID	\$24.05	5	GAL	\$120.25
276	SOLUTION CL	\$7.84	5	GAL	\$39.20
400	SPECIAL	\$14.95	5	GAL	\$74.75
427	D-GREASE	\$71.10	1	CASE	\$71.10
495	ULTRA FC-46	2X84.5	2	CASE	\$143.80
					Total Product Charges: \$544.50

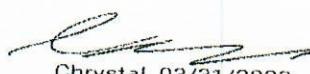
Invoice Summary

Machine Charges	\$0.00
Product Charges	\$544.50
Sales Total	\$544.50
Tax Total	\$38.12

Invoice Total**\$582.62**Customer Payments / Receipt: 0671820230331A
Customer: (06718) TS TOBY'S BAR AND GRILL
Total Account Balance: \$2 728.88

Rec Date: 03/31/23

Receipt Total: \$0.00

Service Rep: Bobby Davis, Jr.
Service Rep Initials: BD

 Chrystal 03/31/2023
 Signature
Service Summary = Checked = Fixed**GENERAL**

- MACHINE OPERATION
- CLEANLINESS
- WASH PRESSURE
- RINSE PRESSURE
- BYPASS MAKEUP/OVERFLOW
- OPERATING PROCEDURES
- TEMPERATURES
- DRAIN
- GENERAL RESULTS

DISPENSING EQUIPMENT**CHEMICAL DISP**

- O-RINGS/SQUEEZE TUBES
- PUMP MOTORS
- PUMP BODY

SPRAY ARMS

- BEARINGS
- NOZZLES
- ENDCAPS/MANIFOLD

WATER LINEPEPSI BEVERAGES COMPANY
P.O. BOX 1218
ADA, OK 74820
Contact #: (580) 332-0380Cust Rep: Ryan Vick
Route #: 301
NRID/CID: 579363/3**INVOICE**

18470354

03/31/2023 4:09 AM

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	50	1077.40
Total Units	50	
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 \$1077.40

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola

75 Remittance Dr, Suite 1884
Chicago IL 606751884

RECEIVED BY:

Dominic shipp

**ITEM DETAIL****SALES**Description UPC
Whls Cases Units Net Amount**5G BIB**

PEPSI POS 0-12000-40003-2	30.00	5	521.28	106.40
DT PEPSI POS 0-12000-40006-3	30.00	5	521.28	106.40
MDEW POS 0-12000-40009-4	30.00	5	521.28	106.40
DRPEP POS 0-54900-71054-5	30.00	20	2021.95	439.00
MUG RT BR POS 0-12000-40011-7	30.00	5	521.28	106.40
TROP LMND POS 0-12000-01619-6	50.00	5	521.28	106.40



RECEIVED

Invoice/Receiving Slip

Page 1 of 1

Deliver To:

Bill To:

WINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVE
TRADITIONS SPIRITS

MAGIC SERVICES
THE LINEN COMPANY
DBA Magic Linen & Scott Cleaners

DBA Magic Linen & Scott Cleaners

Local - 405-672-7876
Toll Free - 800-353-4044
P.O. Box 95126
Oklahoma City, OK 73143-5126
www.magicservices.net

(800) 622-6317

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
03/28/2023	1572066	Tuesday	W	0

Seq	Term	Account	Route
208	Net 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	255.00			
ILB	A	LAUNDRY BAG		FR3	10	20	0.2500	2.50			
lbr	A	*LAUNDRY BAG RACK		IC	1*	1*	0.2500	0.25			
MWET	A	STRING WETMOP		IC	16	32	3.0000	48.00			
Invoice Minimum											
Environmental Charge					0	0	8.00				
SERVICE CHARGE					0			25.50			

COMMENTS:

RECEIVED BY

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

Delivery Ticket

METRO MEN SERVICE

Named Outstanding Business of the Year

RECEIVED
325
PO BOX
MCKIN

325 E. INDUSTRIAL
PO BOX 978
MCKINNEY, TX 75070

(972)569-8353

Toby Keith's
777 Casino Ave. #1
Thackerville, OK 73459
(580)276-9966

METRO LINEN SERVICE 325 E. INDUSTRIAL BLVD. PO BOX 978 MCKINNEY, TX 75070		(972)569-8353		TOBY KEITH'S 777 CASINO AVE. #1 THACKERVILLE, OK 73459		(580)276-9966	
--	--	---------------	--	--	--	---------------	--

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	ROUTE
1	25		LAUNDRY BAG		20	25		\$0.00	\$0.3827		\$7.65			
2	28		LAUNDRY BAG RACK		0	2		\$0.00	\$0.4550		\$0.46			
3	158		NAP SPUN BLACK		6000	6300	0		\$0.1565	\$939.00				
4	3593		SH LARGE TOBY KEITHS		1	1		\$0.00	\$19.8990		\$19.90			
5	3594		SH LARGE TOBY KEITHS		1	1		\$0.00	\$19.8990		\$19.90			
			SVC / ENV / CHG					\$0.00			\$12.50			
			UTILITIES CHG					\$0.00			\$7.50			
			MERCHANDISE REPLENISHMENT					\$0.00			\$197.38			

Comment:

Received By:

Total Adj.:
Tax Adj.:

Net Charge: \$1303.64

dj.:
dj.:

Office Adj.:	\$0.00	Subtotal:	\$1204.29	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$99.35	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$1303.64	Net Adj.:	<input type="text"/>

CUSTOMER

Toby Keith's WAG -- TRAD
777 CASINO AVE

THACKERVILLE SPECIAL INSTRUCTIONS



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



INVOICE NO.	PAGE	REP	
65997394	2	DT	
CUSTOMER NO.	MO.	DAY	YR
79973413	27	23	20

TAX ID: # 320060234

P.O. NUMBER

ROUTE/STOP

AMOUNT

RETURN CODE

UNIT PRICE

ITEM

DESCRIPTION

PACK - SIZE

ITEM

DESCRIPTION

LINE

ITEM

DESCRIPTION

LOCATION

ITEM

DESCRIPTION

CASES

ITEM

DESCRIPTION

PKGS.

ITEM

DESCRIPTION

ITEM NO.

ITEM

DESCRIPTION

BRAND

ITEM

DESCRIPTION

MFG. CODE

ITEM

DESCRIPTION

RECEIVED BY: PLEASE SIGN FULL NAME BELOW
TOTAL QTY THIS PAGE 73
TOTAL QTY 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. 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 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.

ORIGINAL INVOICE

AMT. PAID	TOTAL INVOICE
50.98	764.70
TAX	ADJUSTMENT
CONTINUED	

CUSTOMER

TORY KEITHS
WWG --- TRADI

THACKERVILLE

SPECIAL INSTRUCTIONS

OK 73450

(800) 622-4317

TERMS

NET 14

SALES REPRESENTATIVE

REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

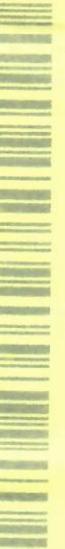
FORT WORTH, TX 76101



INVOICE NO.	PAGE	REF	
65997394	4	07	
CUSTOMER NO.	MO.	DAY	YR
299734	3	27	03

TAX ID:#	P.O. NUMBER	ROUTE#OF
299734	3	27

ORIGINAL INVOICE



LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	185	0	RETURN COD
33	D 102641	1		480106	BAVARIA	09522	1/5 GAL	PICKLE DILL SL HAMB CC 3/1	-	40.53	40.53		
91	DP02931	3		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	*	30.98	92.94		
13	D 113441	1		691409	PIONEE	94418	6/6 LB	BROWNIE MIX CHOCOLATE FLAV	*	65.05	65.05		
31	CH31932	1		759001	GLDHRV	SPRST	2/5 LB	CHEESE PIMENTO SPREAD GF	-	51.02	51.02		
72	DM22321	2		766002	LUCKY	EFPET	1/19 LB	PEELING PIE PEACH RTU	*	41.88	83.76		
49	DM32312	1		771005	KELLOG	30100	500/2 CT	CRACKER SALTINE ZESTA	*	15.83	15.83		
21	DN10331	2		774842	ZATARA	20284	16EBN 1/2 LB	BREADING FISH FRY CRISPY	*	40.50	81.00		
8	DG00621	8		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUID	*	38.56	308.48		
58	DG12511	1		779331	CHEFPR	45636	1/35 LB	OTL PAN & GRILL TRANS FAT	*	55.03	55.03		
73	DQ20311	2		780007	IMPERT	12051	1/50 LB	SUGAR PURE CANE GRANULATED	*	43.89	87.78		
38	DP11711	3		797233	SHAWMTC	28906	6/1.5 LB	GRAVY MIX PEPPERED	*	19.89	59.67		
***	***	73						***** SUB TOTAL FOR GROCERY		*****	2223.31		
63	CG01131	2		111422	FRSH/K	10033	4/5 LB	SOUR CREAM HALF NATURAL		28.73	57.46		
83	CD33421	2		111423	FRSH/K	10033	360/3/8 OZ	CREAMER HALF & HALF PCIM	*	19.57	39.18		
14	CH31142	1		129132	SCHRET	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	*	53.15	53.15	*	
93	CR21021	1		142362	FILTING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	*	60.29	60.29		
94	CD34332	1		158418	RELLAC	06873	2/5 LB	CHEESE PARM GRATED STYLE	*	35.23	35.23		
68	CG03021	2		164741	HILLAND	9186	4/1 GAL	MILK HOMO GALLON	*	24.13	48.26		
76	CG04021	3		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	*	32.63	97.89	*	
55	CG06711	5		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	*	27.62	138.10		
2	CG03441	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	*	84.88	84.88	*	
48	CG03911	1		189628	HILAND	25227	12/1 QT	CREAMER HALF AND HALF	*	29.81	29.81	*	
***	***	REPLACED ITEM	165729	CREAMER HALF & HALF	12/1 QT	HILAND	*****						
***	***	ORIGINAL ORDER	REPLACED BY	CASE EQUIVALENT OF	1.00	*****							
65	CD23311	2		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	*	112.34	224.68		
78	CG01112	2		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	*	24.02	48.04		
27	CH32311	1		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 20%	*	52.00	52.00	*	
19	CH33931	2		761011	GLDHRV	19379	6/5 LB	CHEESE AMERICAN LOAF WHITE	*	79.40	158.80		

TOTAL QTY THIS PAGE

RECEIVED BY:

PLEASE SIGN FULL NAME BELOW

PLEASE CHECK THIS INVOICE CAREFULLY.

BENE. KEITH FOODS WILL NOT BE RESPONSIBLE

FOR ANY SHORTAGES AFTER YOU SIGN.

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DELIVERY TIME _____

DRIVERS NUMBER 760 DRIVER'S SIGNATURE DALTON DAVIS

ORIGINAL INVOICE



INVOICE NO.	PAGE	REP.	
45997494	1	OT	
CUSTOMER NO.	MO.	DAY	YR.
799734	3	28	23

TAX ID: # 238862336

P.O. NUMBER

ROUTE/STOP

255

15

RETURN CODE

AMOUNT
708.12

AMT. PAID	TOTAL INVOICE	NEW TOTAL
708.12		

CASH/C#	TAX	ADJUSTMENT

AMT. PAID	TOTAL INVOICE	NEW TOTAL
708.12		

CASH/C#	TAX	ADJUSTMENT

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CUSTOMER

Toby Keith's WWC ---TRADI
777 CASINO AVE



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



INVOICE NO.	PAGE	REF	
65001395	1	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	3	29	83

SPECIAL INSTRUCTIONS

TERMS

14

SALES REPRESENTATIVE

TAX ID: # 238852336
P.O. NUMBER 378 8
ROUTE STOP

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
1	FR 10241	4		152927	KELLEY	3134	2/5 LB	SAUSAGE GROUND BREAKFAST	30.42	121.68	
2		4						SUB TOTAL FOR FROZEN MEAT		121.68	
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CUSTOMER

TOBY KEITHS WMC --TRADI
777 CASINO AVE

THACKERVILLE

SPECIAL INSTRUCTIONS

~~SHREDDED~~NET 14
TERMS
(4-5) 753-7600

SALES REPRESENTATIVE

CUSTOMER

Toby Keith's
WMC --- TRAD
777 CASINO AVE

THACKERVILLE

OK 73459
SPECIAL INSTRUCTIONS

(800) 622-6317
TERMS
(405) 753-7600
SALES REPRESENTATIVE

NET 14

060 KRIS KEFFER

DESCRIPTION

UNIT PRICE

AMOUNT

RETURN CODE

X

TAX ID: # 238862336
P.O. NUMBER

ROUTE/STOP

596 5



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290
FORT WORTH, TX 76101

MARKON®



ORIGINAL INVOICE

INVOICE NO.	PAGE	REP
66003756	4	DT

CUSTOMER NO.	MO.	DAY	YR.
799734	3	31	23

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. 499e(c)).

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LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
94	DK30422	1		661043	A	54400	2/1 GAL	SAUCE STEAK A-1	116.01	116.01	
75	DK33021	1		661096	KIKKOM	00171	4/1 GAL	SAUCE SOY	40.21	40.21	*
75	DT01311	1		662110	HIT VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANC	35.41	35.41	
94	DH32711	2		662297	KTH/HO	18036	1/4 GAL	MAYONNAISE HEAVY DUTY TUB	50.59	101.18	*
85	CE00641	1		662463	KENS	KE081	4/1GAL	DRESSING CAESAR TABLESIDE	77.49	77.49	
20	DJ02641	1		680106	BAYVAL	09522	1/5 GAL	PICKLE DILL SL HAMB CC 3/1	40.53	40.53	
15	DP02931	3		691125	JIFFY	00913	12/40 OZ AL	CORNBREAD MIX	30.98	92.94	
106	DM21023	1		697237	SUREJE	43000	24/1.75 OZ	THICKENER PECTIN GELATIN	74.23	74.23	
45	EB21021	1		699197	LAYS	11045	104/1 OZ	CHIP POTATO REG SINGLE SER	40.24	40.24	
4	CH31932	1		759001	GLDHRV	SPRPI	2/5 LB	CHEESE PIMENTO SPREAD GF	51.07	51.07	
77	DM23321	2		766007	LUCKYK	FFPFT	1/19 LB	FILLING PIE PEACH RTU	41.88	83.76	
60	DM21533	1		774167	MCORMI	90022	1/13 OZ	PEPPER RED CRUSHED	9.84	9.84	
88	DN10331	2		774842	ZATARIA	70284	1/25 LB	BREADING FISH FRY CRISPY	40.50	81.00	
65	DG00621	10		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQUI	38.56	385.60	
90	DG12511	1		779331	CHEFPR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	55.03	55.03	
64	DG20311	2		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	43.89	87.78	
105	DJ11422	1		792092	JHS	27000	3/4 10	TOPPING STRAWBERRY DESSERT	66.21	66.21	
89	DPI1711	4		797233	SHAMMI	28906	6/1.5 LB	GRAVY MIX PEPPERED	19.89	79.56	
***** SUB TOTAL FOR GROCERY *****											
***** 71 *****											
***** SOUR CREAM ALL NATURAL *****											
44	CG001131	5		111422	FRSH/K	10033	4/5 LB	CHEESE AMERICAN SLICED WHI	28.73	143.65	
23	CH31142	2		129132	SCHREI	09405	4/5 LB	EGG FRESH SHELL XL USDA AA	53.15	106.30	*
43	CB21021	1		142362	ELLING	14236	1/15 DZ	CHEESE PARM GRATED STYLE	60.29	60.29	
62	CD34332	1		158418	BELLAC	06873	2/5 LB	CHEESE PARM GRATED STYLE	35.23	35.23	
81	CG03021	3		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	24.13	72.39	
51	CG04021	4		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	32.63	130.52	*
58	CG06711	10		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	27.62	276.20	
47	CG03441	1		172737	HILAND	49528	4/1/2 GAL	CREAM HEAVY WHIPPING 4.0%	84.88	84.88	*
17	FWT2422	2		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	85.10	
40	CD23311	1		389019	GLDHRV	3596	VV36/10LB	ICED BUTTER SOLID SALTED	112.34	112.34	
22	CG01112	4		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	24.02	96.08	
***** PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN. *****											
***** TOTAL QTY THIS PAGE *****											
***** 70 *****											
***** RECEIVED BY: PLEASE SIGN FULL NAME BELOW *****											
***** TOTAL AMT PAID *****											
***** CONT INJUED *****											
***** TOTAL INVOICE *****											
***** NEW TOTAL *****											

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. 499e(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 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 766

DRIVER'S SIGNATURE DALTON

DAVIS

