

Auto-ChlorAUTO-CHLOR ARDMORE
INV No. 8318204**RECEIVED**Main Phone: (580) 657 - 4482
Alt. Phone: (800) 725 - 9615

INV DATE 5/4/2023 SERVICE: 5/4/2023 9:43 AM

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

TR/RT: 32/08 PD-W/D: 05-2/4

Invoice Total \$639.59**Machine Service Information**

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

Specialty Product Information

ITEM	DESCRIPTION	UOM	TOTAL
	EACH	QTY	
147	LOW TEMP MACH DETG X	GAL	
	\$19.08	10	\$190.80
206	RINSE AID	GAL	
	\$24.05	5	\$120.25
217	SOLUTION CL 2.5G	EACH	
	\$20.00	1	\$20.00
413	G.O.K.	CASE	
	\$51.00	1	\$51.00
495	ULTRA FC-46	CASE	
	2X84.5	3	\$215.70

Total Product Charges: \$597.75

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$597.75
Sales Total	\$597.75
Tax Total	\$41.84

Invoice Total **\$639.59**Customer Payments / Receipt: 0671820230504A
Customer: (06718) TS TOBY'S BAR AND GRILL
Total Account Balance: \$2,795.58

Rec Date: 05/04/23

Receipt Total: \$0.00

Service Rep: Braxton Evans
Service Rep Initials: BE

Signature



crystal 05/04/2023

Service Summary = Checked = Fixed**Please Remit Payments To:**AUTO-CHLOR SERVICES, LLC.
P.O. Box 669126
DALLAS, TX 75266-9126

Questions? Call (888) 833 - 6181

**** PLEASE NOTE NEW REMIT TO ADDRESS ****

PEPSI BEVERAGES COMPANY

P.O. BOX 1218

ADA, OK 74920

Contact # (580) 332-0380

RECEIVEDCust Rep: Ryan Vick
Route #: 301
NRID/CID: 579363/4**INVOICE**

16046801

05/05/2023 3:56 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	20	428.95
Total Units	20	
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		\$ 428.95

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	Whsl	Cases	Units	Net	Amount
5G BIB						
DT PEPSI POS 0-12000-40006-3		30.00	5	5	21.28	106.40
DRPEP POS 0-54900-71054-5		30.00	5	5	21.95	109.75
TROP LMND POS 0-12000-01619-6		50.00	5	5	21.28	106.40
STRRY 0-12000-22197-2		50.00	5	5	21.28	106.40
SUBTOTAL		20	20	20		428.95

Amount Due

ORIGINAL INVOIC



TAX ID: # 238862336

P.O. NUMBER	ROUTE/STOP
255	10

INVOICE NO.

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06045070

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DT

CUSTOMER NO.

MO.

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2013

TAX ID:

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02

P.O. NUMBER

12

03

ROUTE/STOP

NEW TOTAL

AMT. PAID

TOTAL INVOICE

CASH/CHK#

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ROUTE/STOP

NEW TOTAL

AM

CUSTOMER



REMIT TO:

BEN E. KEITH OKLAHOMA

TOTAL
TRADI

777 CASINO AVE

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS

(405) 753-7600

SALES REPRESENTATIVE

D60-KRIS KEFFER

NET 14

QUANTITY

ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCRIPTION

UNIT PRICE

AMOUNT

RETURN COD

67.30#

TOTAL WEIGHT

67.30#

9.34

628.58

BEEF RIBEYE LIP ON DOWN CH

69.10#

68.83#

TOTAL WEIGHT

137.93#

12.31

1697.92

BEEF RIBEYE LIP ON SEL LIG

148.50#

TOTAL WEIGHT

48.50#

10.26

497.61

BEEF STEAK FRITTER 2/1

50.98

917.64

BACON LAYOUT 18/22

62.11

124.22

PORK BUTT BONE IN FRESH XT

76.90#

76.90#

TOTAL WEIGHT

153.80#

1.57

241.47

BOLONNA ALL MEAT

30.92#

30.57#

TOTAL WEIGHT

61.49#

3.25

199.84

CHICKEN HALF SPLIT WOG

47.62#

47.63#

47.68#

TOTAL WEIGHT

190.57#

2.08

396.39

CHICKEN BREAST 8OZ BUTTERF

88.04

704.32

SUB TOTAL FOR FROZEN MEAT

11181.56

CUSTOMER



ORIGINAL INVOICE

TOBY KEITHS
777 CASINO AVE

WMC --- TRADI

THACKERVILLE
SPECIAL INSTRUCTIONS

OK 73459

(800)

622-6317

FORT WORTH, TX 76101

(405) 753-7600

SALES REPRESENTATIVE

CUSTOMER



ORIGINAL INVOICE

TOBY KEITHS WMC -----TRADI
777 CASINO AVE

THACKERVILLE

SPECIAL INSTRUCTIONS
OK 73459

(800) 622-6317 FORT WORTH, TX 76101

TERMS

(405) 753-7600

SALES REPRESENTATIVE



INVOICE NO.	PAGE	REP	
46048503	5	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	5	05	23

TAX ID: #238862336
PO NUMBER 556 BA ROUTE/STOP

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
31	DP11711	5		797233	SHAWMI	28906	6/1.5 LB	GRAVY MIX PEPPERED	19.89	99.45	*
07	DR03862	1		811056	KNORR	37500	12/1 LB	BASE BEEF PASTE	76.48	76.48	*
***	***	85						SUB TOTAL FOR GROCERY	*****	2742.34	
2	CG01131	4		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	20.73	114.92	
60	CD33421	1		111423	FRSH/K	10033	360/3/8 OZ	CREAMER HALF & HALF PC	19.59	19.59	
33	CG07112	1		121882	TILLAM	72830	12/2 LB	CHEESE CHEDDAR SLICED MEDI	116.09	116.09	
27	CH31142	1		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	57.58	57.58	*
52	CB21021	1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	30.95	30.95	
39	CD34332	1		158418	BELLAC	06873	2/5 LB	CHEESE PARM GRATED STYLE	35.23	35.23	
25	CG03021	1		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	24.35	24.35	
17	CG04021	3		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	32.88	98.64	*
71	CG06711	10		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	26.51	265.10	
21	CG03441	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	84.64	84.64	*
36	FW12422	1		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	42.55	
78	CD23311	2		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	114.49	228.98	
53	CG01112	3		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	24.02	72.06	
70	CH32311	2		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED	56.09	112.18	*
15	CD32642	1		736024	GLDHRV	10095	2/5 LB	CHEESE BLUE CRUMBLE	38.78	38.78	
59	CE04421	1		742013	PHILAD	21000	6/3 LB	CHEESE CREAM LOAF ORIGINAL	47.89	47.89	
48	CH33931	4		761011	GLDHRV	19379	6/5 LB	CHEESE AMERICAN LOAF WHITE	85.52	342.08	
10	CE06743	1		762050	ROTH	34045	4/2.5 LB	CHEESE HAVARTI SLICE	71.40	71.40	
***	***	39						SUB TOTAL FOR DAIRY PRODUCT	*****	1803.01	
TOTAL QTY. THIS PAGE	53			RECEIVED BY:	PLEASE SIGN FULL NAME BELOW						
TOTAL QTY. INVOICE	53				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 Commodity 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 which 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 WMC -----TRADI
777 CASINO AVE

THACKERVILLE SPECIAL INSTRUCTIONS

OK 73459
(800) 622-4317
TERMS
(405) 753-7600

NET 14

060-KRIS KEFFER
SALES REPRESENTATIVE



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

RECEIVED



INVOICE NO.	PAGE	REF.
46049371	1	07
CUSTOMER NO. MO. DAY YR		5 05 23
TAX ID: #23886234		ROUTE/STOP
P.O. NUMBER		556 BE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
1	CE34421	2		080116 MRKON/E	91565		1/20 LB	BROCCOLI CROWN ICELESS	54.51	109.02	
								SUB TOTAL FOR PRODUCE			
2	ER22511	2		889112 DISCO	NA713		1/EA	HANDLE MOP WET SCREW TYPE	4.71	9.42	
								SUB TOTAL FOR E & S			

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 ENTREE 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.

* MAKE PLANS TO ATTEND OUR FOOD * LET MARKON READY-SET-SERVE
* & EQUIPMENT EXPO - WED MAY 3RD * PRODUCE HELP WITH YOUR LABOR *
* MKC CONVENTION CENTER * ISSUES, ASK YOUR BEN E KEITH *
* ASK YOUR BEK REP FOR MORE INFO * REPRESENTATIVE FOR DETAILS!! *

SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473

TOTAL QTY. THIS PAGE 4 RECEIVED BY: PLEASE SIGN FULL NAME BELOW

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ORIGINAL INVOICE

DELIVERING QUALITY SINCE 1911

DELIVERY TIME _____

DRIVER'S NUMBER 370 DRIVER'S SIGNATURE CALVIN HELM

