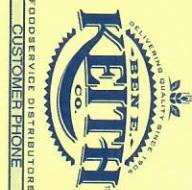


CUSTOMER

OBY KEITHS
77 CASINO AVE

REMIT TO:

BEN E. KEITH OKLAHOMA

P.O. BOX 1290

FORT WORTH, TX 76101



TAX ID: # 338862336

P.O. NUMBER 187

ROUTE/STOP 1

MARKON®

OK 73459
(800) 622-6317
FORT WORTH, TX 76101
TERMS 1405) 753-7600

SALES REPRESENTATIVE

060 KRIS KEFFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
**		42						SUB TOTAL FOR FROZEN FOOD	*****	1405.38	
1	FV31041	2		15110 ADMIRA	1511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	65.76	131.52		
6	QB33531	4		116840 CRKSTO	18501	10/3.2 LB	POK RIB ST LOUIS DUROC	30.30#	30.45#	31.20#	
								TOTAL WEIGHT	121.75#	4.66	567.36
2	P03311	8		117880 ADMIRA	17880	1/15 LB	SWAT FILLET 5/7 OZ RAW IQF	51.09	408.72		
1	QB34222	15		131050 WINN	WIN20	24/7 OZ	BEEF PATTY 15/25 ANGUS FRE	35.04	525.60		
1	QB35642	2		132528 OMAHA	93123	24/8 OZ	BEEF TOP SIRLOIN STEAK 8OZ	12.20#	12.20#		
								TOTAL WEIGHT	24.40#	11.57	282.31
7	FLO0643	2		134263 OMAHA	93128	24/8 OZ	BEEF TOP SIRLOIN STEAK 8OZ	12.20#	12.20#		
								TOTAL WEIGHT	24.40#	11.57	282.31
/	P030622	2		139368 ADMIRA	13936	1/10 LB	BALMUN PRIN 20L BINS	105.89	211.78		
4	PN00841	12		121961 DRIGROS	1045	2/2 LB	CHICKEN BREAST 10 LB CHICKEN	53.64	107.28		
7	PY01331	2		175718 GLDHRV	1089	4/5 LB	SHRIMP BREADED 14-15 OZ PA	90.65	181.30		
1	QB33711	10		185474 CLEMEN	1853	2/7 LB AVG	PORK LOIN CENTER CUT BLINE				
8	PRO2821	2		151974 ADMIRA	1726	17.10 LB	CHICKEN FILET 7-9 OZ BSL	38.97	77.94		
1	PW03571	4		487013 KOCH	86622	2/5 LB	CHICKEN WING HU 3 SPICY C	50.00	200.00		
6	QA02111	2		500401 HACKER	90040	7/16 LB	BEEF BRISKET CHOICE SEL NUG	55.04#	57.20#		
								TOTAL WEIGHT	122.70#	3.58	439.27
3	QB31421	2		500669 PSRCH	23031	4/15 LB DN	BEET RIBEYE LIP ON DUMN CH				
								TOTAL WEIGHT	58.33#	58.23#	
1	QB30621	1		504773 SMART Q1243	14744	14/4 HAVE	Q1243 BEEF BROWN BURGER	116.56#	11.25	1311.30	
TOTAL QTY THIS PAGE	70			508074 ADVANC	CO000	2078 OZ	BEEF STEAK FRITTER 2/1	47.89	977.80		
TOTAL QTY INVOICE				RECEIVED BY:			PLEASE SIGN FULL NAME BELOW	AMT. PAID	TOTAL INVOICE	NEW TOTAL	
								CASHICK#	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, 1933 (7 U.S.C. 499c(e)).

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ORIGINAL INVOI

CUSTOMER

OBY KEITHS
77 CASINO AVE



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



INVOICE NO.	PAGE	REF	
55300999	4	07	
CUSTOMER NO.	MO.	DAY	YR
799734	10	17	22

SPECIAL INSTRUCTIONS
OK 73459

(800) 622-6317

TERMS
(405) 753-7600

NET 14
SALES REPRESENTATIVE
OBO KRIS KEFFER

TAX ID: #38862336

P.O. NUMBER
187

ROUTE/STOP
1

187

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

TOTAL QTY. THIS PAGE

54

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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*

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DRIVERS NUMBER
21

DRIVER'S SIGNATURE
MIE

NECTAROOK

ORIGINAL INVOI

CUSTOMER

TOBY KEITHS
777 CASINO AVE
THACKERVILLE OK 73459



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

RECEIVED



INVOICE NO.	PAGE	REP	
65807219	1	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	10	21	22

TAX ID: # 238862336

P.O. NUMBER
596

ROUTE/STOP
7

SUB TOTAL FOR PRODUCE

2218.35

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
01	CC00621	2	028075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT	31.18	62.36		
57	CC01731	1	029029	PACKER	19410	1/200 CT	LIME PERSIAN #1 200 CT	29.01	29.01		
64	CC03511	1	031153	FRSH/K	20807	1/10 LB	ORANGE CHOICE	20.24	20.24		
79	CF32621	4	080091	MRKN/R	91600	4/3 LB CRN	BROCOLI FLORET ICELESS	29.61	118.44		
12	CC04353	1	104278	PACKER	24870	1/1 LB	HERB THyme FRESH	12.77	12.77		
60	CF34331	5	123008	MRKN/F	91970	1/24 CT	LETTUCE ICEBERG PREM PALLET	80.43	402.15		
02	CF34641	5	126005	MRKN/F	92570	1/24 CT	A LETTUCE ROMAINE 24 CT	72.72	363.60		
66	CF24531	4	126122	MRKN/F	92577	1/48 CT	LETTUCE ROMAINE HEART	73.48	293.92		
76	CF24911	3	138198	VINYAR	26073	2/5 LB	COLE SLAW MIX SHREDDED 3 P	12.36	37.08		
91	CF31911	2	140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.01	56.02		
81	CF30241	1	150105	MRKN/R	92122	4/2 LB CS	ONION GREEN ICELESS	33.40	33.40		
8	CC01311	1	151009	MRKN/F	95500	1/25 LB	ONION RED JUMBO US#1	22.17	22.17		
78	CD34821	2	155030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	28.97	57.94		
09	CE00821	2	165072	FRSH/K	16250	1/10 LB CS	PEPPER JALAPENO	16.18	32.36		
84	CT03221	2	169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	21.73	43.46		
6	CC02021	10	170046	MRKN/F	92430	1/50 LB CRN	POTATO RUSSET 60 CT IDA M	35.05	350.50		
11	CH23331	7	205204	PACKER	24959	1/16 CT	TOMATO GRAPE	25.24	183.68		
10	CH23621	2	210029	MRKN/F	92780	1/18 LB	TOMATO 5X6 2 LAYER	32.54	65.08		
75	CH22711	1	210117	PACKER	25044	1/25 LB	LUG TOMATO ROMA #1	34.17	34.17		
***	*****	56	*****	*****	*****	*****	*****	*****	*****	*****	*****

***** SUB TOTAL FOR PRODUCE

2218.35

TOTAL QTY THIS PAGE

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.CASH/CHK# TAX ADJUSTMENTAMT. PAID TOTAL INVOICE NEW TOTAL
CONTINUED

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ORIGINAL INVOIC

CUSTOMER
Toby Keiths
777 Casino Ave



REMIT TO:
BENE KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101



INVOICE NO.	PAGE	REP	
65807219	3	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	10	21	22

THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER

TAX ID: #	230862336
PO. NUMBER	ROUTE/STOP
576	7

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
31	CA05311	3		550050	KOCH	2962	16/2.75-3#	CHICKEN HALF SPLIT WDG			
16	DPO1841	4		109870	PURELT	68274	47.24#	WATER DRINKING PURIFIED	7.23	28.92	
22	DM33221	1		118217	HELLMA	B4135	12/20 OZ	MAYONNAISE SQUEEZE UPSIDE	71.85	71.85	
70	CA06511	5		550221	KOCH	42107	2/10 LB	CHICKEN BREAST 8OZ BUTTERF	104.35	521.75	
92								***** SUB TOTAL FOR FROZEN MEAT	7922.43		
.00	C103343	10		109242	MRSBAI	3339A	2/20 CT	BUN HAMBURGER WHT 4.5IN	8.72	87.20	
27	DT00312	1		125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42.11	84.22	
59	DR12511	1		157938	TULKOF	00400	2/32 OZ	HORSERADISH EXTRA HOT	13.29	13.29	
25	DR10621	1		78	DY13421	167860	32/3 OZ	TEA ICED FLTR DOUGH 3 GAL	32.66	65.32	
50	DG04041	1		177045	BENSOR	42487	6/36 OZ	RICE LONG GRAIN & WILD	53.52	53.52	
14	DH21841	1		179239	CHOLUL	90161	24/5 OZ	SAUCE HOT CHOLULA ORIGINAL	60.00	60.00	
12	DG14021	1		25	DR10621	640405	64/2 OZ	COFFEE TRADITIONAL FP	66.76	66.76	
74	DJ02911	1		50	DG04041	650104	6/#10	BEAN BLACK FANCY	35.32	35.32	
99	CE03911	2		650535	RED PA	RPKBR	6/#10	TOMATO DICED PETITE	29.79	29.79	
46	D021641	5		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50.52	50.52	*
4	DS21332	1		660130	FRANKS	41055	4/1 GAL	SAUCE RED HOT PLASTIC JUG	49.24	49.24	*
43	DT01311	1		660276	GIRARD	59216	2/1 GAL	SAUCE TARTAR EUROPEAN	42.87	85.74	
37	DH32711	2		660399	HEINZ	13000	16/14 OZ	KETCHUP SOTTLE RED SQUEEZE	29.41	147.05	
85	CE02632	2		661103	TABASC	00028	12/5 OZ	SAUCE TABASCO	35.63	35.63	
1	CE00641	1		662110	HID VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANG	35.41	35.41	
41	DL13111	1		662297	KTH/HO	18036	17/4 GAL	MAISONNAISE HEAVY DUTY TUB	49.99	99.98	
97	DM33332	2		662411	GLDHRY	19422	2/1 GAL	DRESSING DIJON HONEY MUSTA	42.54	85.08	
9	DP02931	3		662463	KENS	KE081	4/1 GAL	DRESSING CAESAR TABLESIDE	69.27	69.27	*
5	EB21021	1		662760	KENS	WE085	RAV1 GAL	DRESSING THOUSAND ISLAND	51.91	51.91	
TOTAL QTY. THIS PAGE	58			699125	JIFFY	00913	1/12/40 OZ	MUSTARD YELLOW UPSIDE DOWN	22.64	45.28	
TOTAL QTY. INVOICE				699197	LAYS	11045	104/1 OZ	GORNBREAD MIX	30.78	92.94	
RECEIVED BY:				79922.43	CHIP POTATO REG SINGLE SER						
PLEASE SIGN FULL NAME BELOW											
PLEASE CHECK THIS INVOICE CAREFULLY. BENE KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.											
AMT. PAID	TAX	ADJUSTMENT	CONTINUED								
PO. NUMBER	ROUTE/STOP										

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DELIVERY TIME _____

DRIVER'S NUMBER 244 DRIVER'S SIGNATURE DAVISON

CUSTOMER

TOBY KEITHS WNC ---TRADI
777 CASINO AVE

THACKERVILLE

OK 73459

SPECIAL INSTRUCTIONS

NET 14 TERMS
(405) 753-7600

SALES REPRESENTATIVE
060 KRIS KEFFER

INVOICE NO.		PAGE	RE
55807219		4	BT
CUSTOMER NO.	MO.	DAY	Y
799734	10	21	22
P.O. NUMBER	ROUTE/STOP		
596	7		



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101



TAX ID: #		238862336	
P.O. NUMBER	ROUTE/STOP		
596	7		

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
61	CH31932	1		759001	GLDHRV	SPRPT	2/5 LB	CHEESE PIMENTO SPREAD GF	51.15	51.15	
33	DM23321	2		766007	LUCKYL	FFPFT	1/19 LB	FILLING PIE PEACH RTU	41.88	83.76	
68	DN10331	2		774842	ZATARIA	Z0284	1/25 LB	BREADING FISH FRY CRISPY	40.50	81.00	
21	DG00621	10		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQU	40.81	408.10	
42	DG12511	1		779331	CHEFPR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	58.38	58.38	
114	DQ20311	3		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	41.17	123.51	
63	DP11711	5		797233	SHAMMI	28906	6/5 LB	GRAVY MIX PEPPED	18.26	91.30	
36	DR03862	1		811056	KNORR	37500	12/1 LB	BASE BEEF PASTE	76.48	76.48	*
***	***	75	***	***	***	***	***	***** SUB TOTAL FOR GROCERY	*****	*****	
55	CG01131	4		111422	FRSHAK	10033	4/5 LB	SOUR CREAM ALL NATURAL	31.86	127.44	
20	CD31441	1		111423	FRSH/K	10033	360/3/8 OZ	CREAMER HALF & HALF PC	19.35	19.35	
49	CH31142	2		129132	SCHRET	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	56.39	112.78	*
67	CB21021	1		142362	ELLING	14286	1/15 OZ	Egg FRESH SHELL XL USA AA	69.59	69.59	
54	CD34332	1		158418	BELLAC	06873	2/5 LB	CHEESE PARM GRATED STYLE	33.60	33.60	
82	CG03021	2		164741	HILAND	9186	4/1 GAL	MILK HOMO-GALLON	25.10	50.20	
45	CG04021	5		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	33.73	168.65	*
B3	CG06711	8		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	28.70	229.60	
32	CG03441	1		172737	HILAND	9528	9/172 GAL	CREAM HEAVY WHIPPING 40%	102.25	102.25	*
92	CG03731	1		285120	FRSH/K	10033	12/32 OZ	CREAMER HALF & HALF	34.82	34.82	*
56	FW12422	1		286530	BREYER	67232	173 GAL	ICE CREAM VANILLA BEAN	42.55	42.55	
51	CD23311	1		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	143.64	143.64	
23	CG01112	4		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTED	17.50	70.00	
07	CG00731	1		393124	PAPETT	46025	1/25 LB	EGG HARD COOKED PEELED	54.53	54.53	
52	CH32311	2		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	63.65	127.30	*
52	CD32642	1		736024	GLDHRV	10045	275 LB	CHEESE BLUE CRUMBLE	39.41	39.41	
73	CE04421	1		742013	PHILAD	21000	6/3 LB	CHEESE CREAM LOAF ORIGINAL	68.95	68.95	
38	CH33931	2		751011	GLDHRV	15379	R6/5 LB	CHEESE AMERICAN LOAF WHITE	96.30	192.60	
***	***	***	***	***	***	***	***	***	***	***	
TOTAL QTY. THIS PAGE	64	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.	CASHICK#	TAX	ADJUSTMENT				
TOTAL QTY. INVOICE					AMT. PAID	TOTAL INVOICE	NEW TOTAL				
					CONTINUED						

ORIGINAL INVOI

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WWW.BENEKEITH.COM

PLEASE SIGN FULL NAME BELOW

PLEASE CHECK THIS INVOICE CAREFULLY.

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

DELIVERY TIME _____

DRIVERS NUMBER 946 DRIVER'S SIGNATURE DAVID

CUSTOMER

TOBY KEITHS WMC ---TRADI
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 595

ROUTE/STOP 7

NET 14 SALES REPRESENTATIVE
060 KRIS KEFFER

AMOUNT

RETURN CODE

DESCRIPTION

UNIT PRICE

ITEM NO.

PACK - SIZE

MFG. CODE

BRAND

ITEM NO.

CASES

PKGS.

LOCATION

INE

ITEM NO.

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

INVOICE NO.	PAGE	REP	
655807219	5	DT	
CUSTOMER NO.	MO.	DAY	YR.
7799734	10	21	22

TAX ID:	DELIVERY TIME	DRIVER'S NUMBER	DRIVER'S SIGNATURE
238862336	DAVIS	DALTON	DAVIS

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CUSTOMER

Toby Keith's WMC ----- Trade
777 Casting Ave

Thackerville OK 73459

SPECIAL INSTRUCTIONS



REMIT TO:
BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

(405) 753-7600



INVOICE NO.	PAGE	REF	
55807219	6	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	10	21	22

TAX ID # 238862336

P.O. NUMBER 596

ROUTE STOP 7

LINE LOCATION CASES PKGS. ITEM NO. BRAND MFG. CODE PACK - SIZE DESCRIPTION UNIT PRICE AMOUNT RETURN COD

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.

 * ASK ABOUT OUR LINE OF PRODUCTS * LET MARKON READY-SET-SERVE *
 * FROM WINN MEATS & KELLEY FOODS * PRODUCE HELP WITH YOUR LABOR *
 * FROM STEAKS TO SAUSAGE * ISSUES, ASK YOUR BEN E KEITH *
 * WINN & KELLEY HAS IT ALL! * REPRESENTATIVE FOR DETAILS!! *

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

RECEIVED BY: PLEASE SIGN FULL NAME BELOW

PLEASE CHECK THIS INVOICE CAREFULLY.
 BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE
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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 or 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 264 DRIVER'S SIGNATURE DAVID

TOTAL QTY THIS PAGE

TOTAL QTY INVOICE

318

AMT PAID CASHICK# TAX ADJUSTMENT

TOTAL INVOICE NEW TOTAL

16439.74

ORIGINAL INVOIC



Invoice/Receiving Slip

Page 1 of 1

Deliver To:

Bill To:

MAGIC SERVICES
THE LINEN COMPANY

Corporate Office
Local - 405-572-7876
Toll Free - 800-353-4044
P.O. Box 95126
Oklahoma City, OK 73143-5126
www.mageservices.net

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

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
10/10/2020	157012	Wednesday	W/	0

10/19/2022 1550813 Wednesday

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

Seq	Term	Account	Route
308	Net 10 EOM	615319	109

Item	Status -	Description	Wearer	BC Qty	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	2.50		
ibr	A	LAUNDRY BAG RACK		FR1	1		1	0.2500	0.25		
MICROWM	A	MICROFIBER WETMOP		IC	16		32	3.0000	48.00		
Invoice Minimum											
Environmental Charge									0	0	8.00
SERVICE CHARGE									0		21.93

COMMENTS:

RECEIVED BY

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

Auto-Chlor
 AUTO-CHLOR ARDMORE Phone (580) 657 - 4482
 INV No. 8177599 RECEIVED Phone (580) 725 - 9615
 INV DATE 10/20/2022 SERVICE: 10/20/2022 10:07 AM
 CUSTOMER: (06718) TOBY'S BAR AND GRILL
 777 CASINO AVENUE
 THACKERVILLE, OK 73459
 TR/RT: 32/08 PD-W/D: 11-3/4
 Invoice Total \$540.72

Machine Service Information

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

Specialty Product Information

ITEM	DESCRIPTION	QTY	UOM	TOTAL
143	LOW TEMP MACH DETG X 4X1G	1	CASE	\$76.35
206	RINSE AID	5	GAL	\$120.25
276	SOLUTION CL	5	GAL	\$39.20
400	SPECIAL	5	GAL	\$74.75
413	G.O.K. 6X1Q	1	CASE	\$51.00
495	ULTRA FC-46 2X84.5	2	CASE	\$143.80
				Total Product Charges: \$505.35

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$505.35
Sales Total	\$505.35
Tax Total	\$35.37

\$540.72

Customer Payments / Receipt: 0671820221020A
 Customer: (06718) TOBY'S BAR AND GRILL
 Total Account Balance: \$4 092.75

Rec Date: 10/20/22

Receipt Total: \$0.00

Service Rep: Ali Brown
 Service Rep Initials: AB



Signature: Dominic shipp 10/20/2022

Service Summary = Checked = Fixed

GENERAL

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

DISPENSING EQUIPMENT

CHEMICAL DISP

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

SPRAY ARMS

- BEARINGS
- NOZZLES
- ENDCAPS/MANIFOLD



PEPSI BEVERAGES COMPANY

P.O. BOX 1218

ADA OK 74820

Contact: (800) 332-0380

RECEIVED

Cust Rep: Jeremy Cr Jack

Route #: 301

NRID/CID: 579363/5

INVOICE

47565019

10/21/2022 12:11 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	25	496.45
Total Units	25	
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		\$ 496.45

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
5G BIB						
PEPSI POS 0-12000-40003-2		30.00	5	5	19.61	98.05
DRPEP POS 0-54900-71054-5		30.00	10	10	20.23	202.30
TROP LMND POS 0-12000-01619-6		50.00	5	5	19.61	98.05
SMIST LL POS 0-12000-50389-4		30.00	5	5	19.61	98.05
SUBTOTAL		25	25			496.45