

Location: T.K.R.

Date Range Included: 3/6/3/10

Date Received: _____
 *For Office Use Only

Date Received	Vendor Name	Invoice Date	Invoice #	Invoice Amount	Approved	Returned/Credit Pending	Notes/Special Payment Instructions
3.6.23	BEK	3.6.23	65971988				
3.10.23	BEK	3.10.23	65977786	\$18,435.03			
3.10.23	Pepsi	3.10.23	187514.52	\$751.50			
3.10.23	Cintas						
3.10.23	Auto Chlor	3.10.23	8282261	\$558.49			
3.7.23	Magic Services	3.7.23	1569279	\$348.82			
GRAND TOTAL				\$20,093.84			

Prepared By: Craig Stephens

Prepared Signature: Craig Stephens

Date Sent to Accounting: 03/10/23



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

Cust Rep: Ryan Vick
Route #: 301
NRID/CID: 579363/6

RECEIVED**INVOICE**

18751452

03/10/2023 4:59 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
State/Local Charges		0.00
Amount Due		\$ 751.50

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola

75 Remittance Dr, Suite 1884
Chicago IL 606751884RECEIVED BY:
Dominic shipp

5kipp

ITEM DETAIL**SALES**

Description	UPC	Whsl	Cases	Units	Net	Amount
5G BIB						
PEPSI POS 0-12000-40003-2		30.00	10	10	21.28	212.80
MDEW POS 0-12000-40009-4		30.00	5	5	21.28	106.40
DRPEP POS 0-54900-71054-5		30.00	10	10	21.95	219.50
MUG RT BR POS 0-12000-40011-7		30.00	5	5	21.28	106.40
TROP LMND POS 0-12000-01619-6		50.00	5	5	21.28	106.40
SUBTOTAL		35	35			751.50

Auto-Chlor

AUTO-CHLOR ARDMORE

Main Phone: (580) 65

Alt. Phone: (800) 72

INV No. 8282261

INV DATE 3/8/2023 SERVICE: 3/8/2023 10:04 /

CUSTOMER: (06718) TOBY'S BAR AND GRILL

777 CASINO AVENUE

THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 03-2/3

RECEIVED Invoice Total \$5**Machine Service Information**

SER#	BASE	METER	PFRV	RACKS	INCL	OVER	BAKES	OVAGE
------	------	-------	------	-------	------	------	-------	-------

Total Machine Charges:

Specialty Product Information

ITEM	DESCRIPTION	UOM
	EACH	QTY
147	LOW TEMP MACH DETG X	GAL
	\$19.08	5
217	SOLUTION CL 2.5G	EACH
	\$20.00	1
413	G.O.K. 6X1Q	CASE
	\$51.00	1
427	D-GREASE 4X1G	CASE
	\$71.10	1
495	ULTRA FC-46 2X84.5	CASE
	\$71.90	3
794	HK LUX HAND SOAP 4X1000M	CASE
	\$68.75	1

Total Product Charges: \$5

Invoice Summary

Machine Charges	\$
Product Charges	\$
Sales Total	\$
Tax Total	\$

Invoice Total

\$5

Customer Payments / Receipt: 0671820230308A

Customer: (06718) TOBY'S BAR AND GRILL

Rec Date:

Total Account Balance: \$2,611.82

Receipt Total:

Service Rep: Braxton Evans
Service Rep Initials: BE

 kingslee 03/08/2022
 Signature
Service Summary = Checked = F GENERAL

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

 DISPENSING EQUIPMENT CHEMICAL DISP

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

 SPRAY ARMS

- BEARINGS
- NOZZLES
- ENDCAPS/MANIFC

 WATER LINE

CUSTOMER



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101



INVOICE NO.	PAGE	REF	
5977786	1	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	3	10	23
TAX ID #	P.O. NUMBER	ROUTE/STOP	
238869366			

NET 1.4

SALES REPRESENTATIVE

060 KRIS KEEFER

TAX ID #	P.O. NUMBER	ROUTE/STOP
238869366		

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
1	125	CC00621	2	028075	MRKN/F	98520	1/35 LB	LFB ON CHOICE 200 CT	33.20	66.40	
2	79	CD31331	1	028201	MRKN/R	91873	6 1/2 GALLON	ICE LEMON FRESH SQUEEZED	40.87	40.87	*
3	91	CF24331	1	029090	PACKER	18532	6/1 QUART	JUICE LIME FRESH SQUEEZED	27.95	27.95	*
4	107	CE32621	5	086091	MRKN/R	91600	4/3 LB CINN	BROCCOLI FLORET ICELESS	24.03	120.15	
5	128	CF34311	1	092071	MRKN/R	91260	4/5 LB CINN	CABBAGE RED SHREDDED 3 P	20.86	20.86	
6	54	CF24932	1	093045	VILAR	3061	1/5 LB	CARROTS JUMBO US #1	15.08	15.08	
7	116	CF24022	1	098022	MRKN/F	95055	1/410 LB BX	HERB THYME FRESH	12.77	12.77	
8	37	CC04353	1	104278	PACKER	24870	1/4 LB	CILANTRO 30 QT NO ICE	17.28	17.28	
9	110	CF23911	1	104440	PACKER	21357	1/30 CT	GARLIC WHOLE PEELED	79.08	79.08	
10	16	CF31731	1	114107	MRKN/R	98001	4/5 LB	LETTUCE ICEBERG ROMA PALLE	32.34	97.02	
11	113	CF34641	5	126005	MRKN/F	92570	1/24 CT	LETTUCE ROMAINE 24 CT	24.62	123.10	
12	93	CF24911	OUT	138198	VINYAR	26073	2/5 LB	COLE SLAW MIX SHREDDED 3 P		*-OUT-*	
13	48	CF31911	2	140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.01	56.02	
14	17	CF30241	1	150105	MRKN/R	92122	4/2 LB CTN	ONION GREEN ICELESS	23.62	23.62	
15	92	CC01311	1	151009	MRKN/F	95500	1/25 LB	ONION RED JUMBO US #1 TIM	17.93	17.93	
16	65	CD34821	2	155030	MRKN/E	92141	1/50 LB	ONTON YEL/GRN JALAPENO	21.36	42.72	
17	68	CC02731	1	165010	MRKN/E	91535	1/1 1/9 BU	PEPPER BELL GREEN CHOPPER	27.38	27.38	
18	118	CE00821	2	165072	FRSH/K	16250	1/10 LB GS	PEPPER JALAPENO	18.25	36.50	
19	10	CE04822	1	165085	PACKER	16360	1/10 LB CS	PEPPER SERRANO US #1	20.21	20.21	
20	56	CI03221	3	169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.01	57.03	
21	4	CC02021	10	170046	MRKN/F	92430	1/50LB CTN	POTATO ROSETTE 40 CT 1DA	38.86	388.60	
22	72	CH23331	4	205204	PACKER	24959	1/12 CT	TOMATO GRAPE	21.40	85.60	
23	78	CH23621	3	210029	MRKN/F	92780	1/18 LB	TOMATO 5X6 2 LAYER	22.76	68.28	
24	103	CH23841	1	210117	PACKER	25044	1/25LB LUG	TOMATO ROMA #1	20.59	20.59	
25	***	54	=====	=====	=====	=====	=====	SUB TOTAL FOR PRODUCE	*****	*****	
26	19	GA12641	1	133557	LABAOU	01013	1/4 LB	LEMON TART	1473.97		
27	63	FV22842	1	136906	KING	94992	4/2 IN	LECHESECAKE PLAIN TALL 9IN	106.47	106.47	
28	55	FY12322	6	164036	LOUISA	40967	1/2 LB	CHIPS BITES W/BACON	47.20	283.20	
29	95	FG30422	2	307517	DOLE	26111	2/5 LB	PEACH SLICED IQF	24.35	48.70	
30	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.			AMT PAID	TOTAL INVOICE	NEW TOTAL	
31	TOTAL QTY THIS PAGE	64						CASH/C#	TAX	ADJUSTMENT	
32											

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 required temperature range (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 _____

DRIVER'S NUMBER 370

DRIVER'S SIGNATURE CALVIN HELM

CUSTOMER



ORIGINAL INVOICE

**TOBY KEITH'S
WWC - TRADITION**
777 CASINO AVE



THACKERVILLE

SPECIAL INSTRUCTIONS

OK 73459

NET 14

SALES REPRESENTATIVE

TAX ID: # 238862336

P.O. NUMBER 556

ROUTE/STOP 8

REMIT TO:

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

CUSTOMER NO. 799734
MO. 3
DAY 10
YR. 23

AMT. PAID	TOTAL INVOICE
CONTINUED	NEW TOTAL

LINE

LOCATION

CASES

PKGS.

ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCRIPTION

UNIT PRICE

AMOUNT

RETURN CODE

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
1	FT10621	1		338560	SIMPLE	71179	1/20 LB	CORN CUT SIMPLY SWEET	26.08	26.08	
11	FJ12641	15		354017	SURECR	MCF03	6/5 LB	FRENCH FRIES 98	37.94	569.10	
84	FQ30912	3		362201	BREWCI	BCI19	6/4.5 LB	POTATO WAFFLE FRIES	37.28	111.84	
41	FZ30621	2		394391	LABAGU	04040	20/10 OZ	BREAD FRENCH BAGUETTE 22	29.35	58.70	
06	CD23323	9		408803	LOPEZ	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	176.40	
44	FY10332	1		413392	FUNNEL	4508	48/5 IN	CAKE FUNNEL HEAT & SERVE	24.95	24.95	
<hr/>											
***** SUBTOTAL FOR FROZEN FOOD *****											
1432.34											
04	CB33912	1		101128	SMITHF	70800	1/15 LB	PORK SKIN RAW	67.01	67.01	
49	FV31041	2		115110	ADMIRAL	11511	5/2 LB	SHRIMP RAW PAD THAI	21-25	61.52	123.04
31	CB33531	4		116840	CRKSTD	18501	10/3.2 LB AVG	PORK RIB ST LOUIS DURG			
								31.80#	34.75#	33.94#	
								TOTAL WEIGHT	132.29#	4.45	588.69
6	FP03311	10		117880	ADMIRA	11788	1/15 LB	SWAI FILLET 5-7 OZ RANDOLF	42.12	421.20	
22	CB34222	18		131050	WINN	MIN20	24/7 OZ	BEEF PATTY 75/25 ANGUS FRE	36.03	648.54	
7	CB35642	8		132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 80Z			
								12.20#	12.20#	12.20#	
								12.30#	12.10#	12.10#	
								12.10#	12.20#	12.20#	
								TOTAL WEIGHT	97.40#	12.11	1179.51
69	FQ30622	3		139368	ADMIRA	13936	1X10 LB	SALMON PRTN BOZ SKNLG NOR	105.43	316.29	
17	FY10622	6		167308	GIORDA	83241	40/4 OZ	BEEF-PHILLY STEAK RIBEYE	47.65	285.90	
77	FNO0841	3		171961	BRKBUS	5045	2/5 LB	CHICKEN ERST FILLET CRISPY	57.26	171.78	
45	GB22052	3		175718	GLDHRY	71089	4/3 LB	SHIMP BREADED 13-15 CT PA	90.65	271.95	
22	F020221	5		178369	BLACKO	00000	1/11 LB	SAUSAGE BLACK OAK SMOKED F	42.10	210.50	
74	CB33711	5		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE			
								13.94#	15.24#		
								TILAPIA FILLET 7-9 OZ BLSL	35.71	107.13	
70	FR02821	3		451974	ADMIRA	11726	1/10 LB	W/W/W. BEN E. KEITH NATIONAL WEIGHT	74.30#	5.62	417.57
TOTAL QTY THIS PAGE											
TOTAL QTY INVOICE											
RECEIVED BY: PLEASE SIGN FULL NAME BELOW											
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 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 INVOICE, YOU ACKNOWLEDGE THAT YOU ARE RESPONSIBLE FOR THE COLD CHAIN PROTECTION OF THE FOOD PRODUCT OR PRODUCTS ON THIS INVOICE AS DESCRIBED ABOVE.											
DRIVERS NUMBER 370 DRIVER'S SIGNATURE CALVIN HELM											

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)).

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By signing this invoice, 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.

DELIVERY TIME _____
DRIVERS NUMBER 370 DRIVER'S SIGNATURE CALVIN HELM

AMT. PAID
CONTINUED
TOTAL INVOICE
NEW TOTAL

CASH/CHK#
TAX
ADJUSTMENT

TAX
ADJUSTMENT

CUSTOMER

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

THACKERVILLE DM 73450
SPECIAL INSTRUCTIONS



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290
FORT WORTH, TX 76101
(800) 622-4317
(405) 753-7600



INVOICE NO.	PAGE	REF	
55977786	3	DT	
CUSTOMER NO.	MO.	DAY	YR

TERMS

SALES REPRESENTATIVE

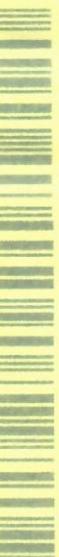
LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
40	EW02571	8		487013	KOCH	98422	2/5 LB	CHICKEN WING HOT & SPICY C	45.53	364.24	
39	CA02111	2		500401	PACKER	50040	7/CATCH	BEEF BRISKET CHOICE SEL NQ			
								76.20# 75.30#			
								TOTAL WEIGHT	151.50#	3.14	475.21
75	CB32221	1		500541	IRP	4277A	6/10-1#40 LBS	CEE FLOOR STRIP 0 X 1 CHT			
								TOTAL WEIGHT	62.00#		
111	CB30621	1		500669	MSTRCH	23031	1/4LB 1# IN 4/15 LB IN	BEEF RIBEYE LIP ON DOWN CH			
								TOTAL WEIGHT	62.00#	12.41	729.35
59	CB31041	2		504575	SMARTS	1/1344	4/14MEAVG	BEER RIBEYE LIP ON SEL LIG			
								TOTAL WEIGHT	57.30#		
20	FV21021	18		508074	ADVANG	00000	20/8.07	BEEF STEAK FRITTER 2/1	50.98	917.64	
								TOTAL WEIGHT	119.90#	9.34	1119.87
96	CG00421	3		530320	CONTRYB	38707	1/15 LB	BACON LAYOUT 18/22	63.05	189.15	
								TOTAL WEIGHT	76.98	153.96	
62	CG02442	2		530862	HORMEL	04544	2/5 LB	BACON TOPPING PRECOOKED			
								TOTAL WEIGHT	87.19#CW		
126	CB32111	1		532444	PRAIR	22226	8/719#CW	PORK BUTT BONE IN FRESH XT			
								TOTAL WEIGHT	86.50#		
99	CB35111	1		547094	SMITHE	70100	2/10-1#CW	BOLLDGNA ALL MEAT			
								TOTAL WEIGHT	86.50#	1.55	134.08
								31.29#			
								TOTAL WEIGHT	31.29#	3.25	101.69
80	CA05311	3		550050	KOCH	2962	16/2 75-3#	CHICKEN HALF SPLIT WDG			
								TOTAL WEIGHT	47.12#	46.22#	47.82#
								TOTAL WEIGHT	141.16#	2.05	289.38
26	CA06511	6		550221	KOCH	42107	2/10 LB	CHICKEN BREAST 80Z BUTTERF	88.04	528.24	
								TOTAL WEIGHT	34.8#	1.68	58.83

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.

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of these commodities until full payment is received.
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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.



CASHICK*	TAX	ADJUSTMENT
CONTINUED		

TOTAL QTY THIS PAGE

48

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. 499e(c))
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DELIVERY TIME _____

DRIVER'S NUMBER 370 DRIVER'S SIGNATURE CALVIN HELM

CUSTOMER

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

THACKERVILLE SPECIAL INSTRUCTIONS

OK 73459
(800) 622-6317
TERMS
(405) 753-7600



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



INVOICE NO.	PAGE	
65977786	4	
CUSTOMER NO.	MO.	DAY
799734	3	10

TAX ID: #	ROUTE#
238862336	

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN C
								***** SUB TOTAL FOR FROZEN MEAT	*****	10517.01	
66		1		104929	GRANSA	90101	1/6.5 LB	GARLIC GRANULATED	32.59	32.59	
105	C107151	14		109242	MRSBAT	3339A	2/20 CT	BUN HAMBURGER WHT 4.5IN	8.72	122.08	
74	DG01841	1		110417	GRANSA	DS-05	6/#10	PEPPER JALAPENO NACHO SLIC	32.17	32.17	
61	DM33221	1		118212	HEIMA	84135	12/20 OZ AL	MAISONNAISE SQUEEZE UPSIDE	71.85	71.85	
101	DN02712	1		119472	ELTING	13028	6/14 OZ	PAN SPRAY/AEROSOL	31.87	31.87	
47	DH33021	1		125053	ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE 3	34.73	34.73	
15	DH31221	1		125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42.11	42.11	
109	DN22911	1		146968	1906	4NITY5	1000/9 GR	KETONE INDIVIDUAL 9 GRAM	20.75	20.75	
91	CD30311	1		157938	TU KOF	00400	2/32 OZ	HORSERADISH EXTRA HOT	13.58	13.58	
121	DY13421	2		167860	CEYLON	16786	32/3 OZ	TEA ICED FLR POUCH 3 GAL	32.66	65.32	
129	DL01731	1		180964	DIAGRY	11003	9/3 LB	SALT KOSHER BOX 3 LB	50.36	50.36	
82	DR10621	1		1640405	ELGNG	18418	64/2 OZ	COFFEE TRADITIONAL FP	63.86	63.86	
33	DG04041	1		1650104	ALLENS	32213	6/#10	BEAN BLACK FANCY	35.32	35.32	
83	DH21841	2		1650535	RED PARRKBR	6/#10	TOMATO DICED PETITE	29.79	59.58		
27	DG14021	3		1660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50.52	151.56	
102	DJ02911	1		1660130	FRANKS	41059	4/1 GAL	SAUCE RED HOT PLASTIC JUG	49.24	49.24	
121	CEO2111	1		1660141	KENS	KE085	4/1 GAL	SAUCE SEAFOOD COCKTAIL	49.54	49.54	
90	CEO3911	2		1660276	GIRARD	59216	2/1 GAL	SAUCE TABAR EUROPEAN	42.87	85.74	
44	DD21641	4		1660399	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20.66	82.64	
24	DK30422	1		1661043	A 1	54400	24/1 GAL	SAUCE STEAK A-T	116.01	116.01	
123	CEO1731	1		1662039	KRAFT	21000	4/1 GAL	DRESSING COLESLAW	81.78	81.78	
51	DTO1311	1		1662110	HID VA	21004	18/3.2 OZ	DRESSING MIX ORIGINAL RANG	35.41	35.41	
12	DH32711	2		1662297	KTH/HO	18036	1/4 GAL	MAINTENANCE HEAVY DUTY TUB	51.46	102.92	
8	CEO0641	1		1662463	KENS	KE081	4/1 GAL	DRESSING CAESAR TABLESIDE	77.49	77.49	*
17	DM3332	1		1664043	HEINZ	13000	16/13 OZ	MUSTARD YELLOW UPSIDE DOWN	29.42	29.42	
6	DG12911	OUT		1676162	MORTEN	14716	12/3 LBS	SAUCE KOBERDO CARBON	*-OUT-*		
5	DJ02641	1		1680106	BAYVAL	09522	1/5 GAL	PICKLE DILL SL HAMB CG 3/1	40.53	40.53	
12	DPO2931	3		1691125	JIFFY	00913	1/4240 OZ	CORNBREAD MIX	30.98	92.94	
10	DP11821	OUT		1697100	ARGO	20015	24/1 LB	STARCH CORN 1 LB	*-OUT-*		
TOTAL QTY THIS PAGE		51		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. 499c(e)).
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DELIVERY TIME _____

DRIVER'S NUMBER 370

DRIVER'S SIGNATURE CALVIN HELM

AMT. PAID	TOTAL INVOICE	NEW TOTAL
CASH/CHECK	TAX	

CUSTOMER



ORIGINAL INVOICE

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



THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

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

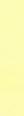


TAX ID: # 238862336
P.O. NUMBER 556
ROUTE/STOP 8

TERMS
(800) 622-6317

(405) 753-7600

SALES REPRESENTATIVE
060 KRIS KEFFER



TAX ID: # 238862336
P.O. NUMBER 556
ROUTE/STOP 8

LINE
LOCATION
CASES
PKGS.
ITEM NO.
BRAND
MFG. CODE

DESCRIPTION
UNIT PRICE
AMOUNT
RETURN CODE

PACK - SIZE
NET 14

***** SUB TOTAL FOR GROCERY
***** 2691.67

29 CH31932 1 759001 GLDHRV SPRPI 2/5 LB	CHEESE PIMENTO SPREAD GF 51.04	51.04
50 DM23321 2 766007 LUCKYL FEFET 1/19 LB	FILLING PIE PEACH RTU 41.88	83.76
100 1 774167 McDORMI 90022 1/13 OZ	PEPPER RED CRUSHED 9.84	9.84
2 DN10331 2 774842 ZATARA Z0284 1/25 LB	BREADING FISH FRY CRISPY 40.50	81.00
97 DG00621 14 779123 KTH/HO 45532 1/35 LB	SHORTENING CLEAR FRY LIQUI 38.56	539.84
14 DG12511 1 779331 CHEFPR 45635 1/35 LB	OIL PAN & GRILL TRANS FAT 55.03	55.03
67 DG20311 2 780007 IMPERI 12051 1/450 LB	SUGAR CURE CANE GRANULATED 43.89	87.78
28 DK31511 OUT 780009 IMPERI 12313 12/2 LB	SUGAR BROWN LIGHT IN BAG *--OUT--*	32.43
.30 D931621 1 780051 DOMINO 40059 12/2 LB	SUGAR BROWN LIGHT 32.43	32.43
25 DP11711 4 797233 SHAWMI 28906 6/1.5 LB	GRAVY MIX PEPPED 19.89	79.56
*** 79 ***	*****	*****
21 CG01131 4 111422 FRSHK 10033 4/5 LB	SOUR CREAM ALL NATURAL 28.73	114.92
08 CH31142 2 129132 SCHREI 08405 4/5 LB	CHEESE AMERICAN SLICED WHI 53.15	106.30
71 CB21021 1 142362 ELLING 14236 1/15 DZ	EGG FRESH SHELL XL USDAAA 47.25	47.25
23 CG03021 2 164741 HILAND 9186 4/11 GAL	MILK HOMO DALLON 24.13	48.26
73 CG04021 3 164785 HILAND 9566 9/1/2 GAL	MILK BUTTERMILK WHOLE 32.63	97.89
85 CG06711 8 166422 GLDHRV 03402 2/5 LB	CHEESE CHEDDAR JACK SHRED 27.23	217.84
42 CG03441 1 172737 HILAND 9528 9/1/2 GAL	CREAM HEAVY WHIPPING 40% 84.88	84.88
87 CG03731 1 285120 FRESH/K 10033 12/32 OZ	CREAMER HALF & HALF 34.25	34.25
58 CD23311 1 389019 GLDHRV 3596 36/1 LB	BUTTER SOLID SALTED 114.98	114.98
39 CG00731 1 393129 PAPETT 46025 1/25 LB	EGG HARD COOKED PEELED 53.50	53.50
14 CH32311 2 735025 GLDHRV 04707 4/5 LB	CHEESE AMERICAN SLICED 120 51.15	102.30
27 CD32642 1 736024 GLDHRV 10095 2/5 LB	CHEESE BLUE CRUMBLE 38.72	38.72
19 CEO4421 1 742013 PHILAD 21000 6/3 LB	CHEESE CREAM LOAF ORIGINAL 68.45	68.45
30 CH33931 4 761011 GLDHRV 19379 6/5 LB	CHEESE AMERICAN LOAF WHITE 78.13	312.52
13 CG06743 1 762050 ROTH 34045 4/2.5 LB	CHEESE HAYART SLICE 71.40	71.40

WWW.BENEKEITH.COM

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.

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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TOTAL QTY THIS PAGE

61

TOTAL QTY INVOICE

AMT PAID	TOTAL INVOICE	NEW TOTAL
CONTINUED		

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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DELIVERY TIME _____

DRIVER'S NUMBER 370 DRIVER'S SIGNATURE CALVIN HELM

CUSTOMER

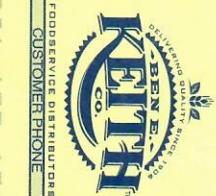
TOBY KEITHS WMC ---TRADI
777 CASINO AVE

THACKERVILLE SPECIAL INSTRUCTIONS

TERMS
NET 14

REMIT TO: **RECEIVED**
PO BOX 1290
FORT WORTH, TX 76101

SALES REPRESENTATIVE



INVOICE NO.	PAGE	REF
55977786	6	DT
CUSTOMER NO.	MO.	DAY
799734	3	10
TAX ID: #	P.O. NUMBER	ROUTE STOP
23886334		

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
								SUB TOTAL FOR DAIRY PRODUCT		1513.46	
40	DS931641	1		104178	ULTRAC	TP20	12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR	82.09	82.09	
35	DT12441	1		110329	HANDGA	30521	10/100 CT	CICK 4 IN BAMBOO KNOTTED	20.93	20.93	
412	DP11241	2		110982	SOLO	P200B	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	30.42	60.84	
3	DL10422	2		118434	INTEPI	SI1385	12/100 CT	INTER-TRASH 60 GAL BLACK	34.58	69.16	
9	DL01022	2		131442	ESSNTI	131443	8/500 CT	NAPKIN REUS1 PLY	20.92	41.84	
9				132775	DAYDOT	11916	4/300 CT	LABEL 2X2 PREP-N-PRINT DUR	48.28	96.56	
12	EB20641	2		152481	WALLAC	3899	1/250 CT	MEAL KIT KFB NAP SUP Hw	22.83	45.66	
43		1		164279	DISCN	410D	12/100 CT	TOWELLETTE MOIST 40 75 X 6.3	27.40	27.40	
86	DY01641	1		860042	DART	12JL	10/100 CT	1 IN PLAS 12JL WHITE VENTED	19.76	19.76	
53	FB21041	1		860060	FESENNTI	17BEK	40/25 CT	CUP FOAM 16OZ	50.82	50.82	
98	FR20021	1		870017	DART	65H12	20/50 CT	CONT FOAM 6 OZ SQUAT	35.55	35.55	
34	DM33242	1		874289	DIXIE	TM517	1/1000 CT	CUTLERY TEASPOON BLK MN BU	27.71	27.71	
***	***	REPLACED ITEM	871154	CUTLERY	SPDNN	WHT 5IN LM	1/1000CT	DIXIE	*****		
***	***	ORIGINAL ORDER	REPLACED BY CASE EQUIVALENT OF								
18	ER22641	4		872060	DART	90HTP	3/100 CT	CONT FOAM HNGD 1-C LARGE W	29.25	117.00	
115	DX30641			8722969	GENPAK	SN270	2/100 CT	CONT FOAM HNGD 1-C SUPER	**-OUT-*		
81	DX30111	1		882050	ANGELS	16880	BO/ROLLS	TOILET TISSUE 2 PLY WHITE	50.65	50.65	
52	DL01621	1		890943	NATION	1300-	1750 CT	TAPE REGISTER ROLL 1 PLY	42.49	42.49	
***		23						***** SUB TOTAL FOR NON-FOOD	*****	788.46	

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.
SHIPPED FROM: 14200 NORTH SANTA FE AVENUE, OKLAHOMA CITY, OKLAHOMA 73013-2473

TOTAL QTY. THIS PAGE	23	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	349			

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. 490e(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.
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CASH/CHE	TAX	ADJUSTMENT
18.12		
184.35	0.03	

ORIGINAL INVOICE



CUSTOMER
TONY KEITHS WWC --TRADI
777 CASINO AVE
THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS

(405) 753-7600

NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

TAX ID.#

2368862336

P.O. NUMBER

185

ROUTE/STOP

7

REF



INVOICE NO.	PAGE	REF	
65971988	2	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	3	06	20

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
27	CB34222	10	131050	WINN	WIN20	24/7 02	BEEF PATTY 75/25 ANGUS FRE	36.03	360.30		
89	CB35642	5	132528	OMAHA	05128	24/8 02	BEEF TOP SIRLOIN STEAK 80Z				
							12. 30#	12. 20#			
							12. 20#	12. 10#			
							TOTAL WEIGHT	61. 00#	12. 11	738.71	
							SAUSAGE CHUB BREAKFAST MIL		36.63	73.26	
							BEEF PHILLY STEAK RIBEYE		47.65	285.90	
							CHICKEN BRST FILLET CRISPY		57.26	171.78	
							SHRIMP BREADED 13-15 CT PA		90.65	362.60	
							PORK LOIN CENTER CUT BONE				
							15.84#	18.74#	15.54#		
							15.54#	16.04#	13.64#		
							TOTAL WEIGHT	122.82#	5.62	690.25	
							CHICKEN WING HOT & SPICY C		45.53	455.30	
							54 FW0357/1	10	487013	KUCH	80522
							275 LB				
							53 CB30621	2	500669	MSYRCH	23031
							4/15 LB DN BEEF RIBEYE LIP ON DOWN CH				
							63.53# / 64.10#				
							TOTAL WEIGHT	127.63#	12.41	1583.89	
							BEEF STEAK FRITTER 2/1		50.98	917.64	
							5/ FG32112	2	541112	SCHWAB	55293
							1710 LB SAUSAGE ANDOUILLE ROLL SLV		63.05	126.10	
							35.54	71.08			
							547074 SMITHF 70100	2/10-13#CW			
							BULGOGA ALL MEAT				
							30.30#				
							TOTAL WEIGHT	30.30#	3.25	98.48	
							7/ GA05311	3	550050	KOCH	2752
							16/2.15-34 CHICKEN HALF SPLIT WING				
							47.34#	47.38#	47.31#		
							TOTAL WEIGHT	142.03#	2.05	271.16	
							74 GA06511	5	550221	KOCH	42107
							2710 LB CHICKEN BREAST 80Z BUTTER		88.04	440.20	
							DRIVER'S NUMBER				
							DAVIS				
							DELIVERY TIME				
							WWW.BENKEITH.COM				
							RECEIVED BY:	PLEASE SIGN FULL NAME BELOW			
							TOTAL QTY THIS PAGE	81			
							TOTAL QTY INVOICE				
							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 COMMODITIES ACT, 1930 (7 U.S.C. 499c(e)).				
							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.				

CUSTOMER

Toby Keith's
WWC -- TRAD
777 CASINO AVE

THACKERVILLE
OK 73459

SPECIAL INSTRUCTIONS



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

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

TERMS

***** SUB TOTAL FOR NON-FOOD

***** 675.91

TAX ID: # 238862336
P.O. NUMBER 185
ROUTE(S)



INVOICE NO.	PAGE	RE
65971988	5	DT
CUSTOMER NO.	MO.	DAY
799734	3	06



ORIGINAL INVOICE

TOTAL QTY THIS PAGE	14	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW
TOTAL QTY. INVOICE	279		

PLEASE CHECK THIS INVOICE CAREFULLY.
BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE
FOR ANY SHORTAGES AFTER YOU SIGN.

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DELIVERY TIME _____

DRIVER'S NUMBER 944 DRIVER'S SIGNATURE DALTON DAVIDS



RECEIVED

Invoice/Receiving Slip

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

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

Deliver To:

WINSTAR WORLD CASINO-TOBY KEITH
 777 CASINO AVE
 THACKERVILLE, OK 73459

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

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		
BWM	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		IC	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		21.93				
<hr/>											

COMMENTS:

Subtotal	343.18	Rte Adj	<input type="text"/>
SALES TAX (1.80%)	5.64	Tax based on 20% Rental and 80% Service	<input type="text"/>
PRE-BILLED	348.82	Net Adj	<input type="text"/>
Net Adj	<input type="text"/>		

← →

RECEIVED BY

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

Invoice/Receiving Slip

Page 1 of 1

Deliver To:

RECEIVED

WINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVE

TRADITIONS SPIRITS
THACKERVILLE, OK 73459
(800) 622-6317

(800) 622-6317

Bill To:

WINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVE
THACKERVILLE, OK 73459



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

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
02/28/2023	1568362	Tuesday	W	0

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

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
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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		
lbr	A	*LAUNDRY BAG RACK		IC	16		1*	0.2500	0.25		
MWET	A	STRING WETMOP		IC	32		3.0000	48.00			
		Invoice Minimum			0						
		Environmental Charge			0		0	8.00	8.00		
		SERVICE CHARGE			0		21.93				

COMMENTS:

Subtotal

343.18

SALES TAX (1.80%)
Tax based on
20% Rental and
80% Service

Rte Adj

Tax

Net Adj

PRE-BILLED

348.82

Net Adj

Tax based on
20% Rental and
80% Service

Rte Adj

Tax

Net Adj

Invoice Total

←
RECEIVED BY _____

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