

AUTO-CHLOR ARDMORE
RECEIVED
INV No. 8279074 Main Phone: (560) 657 - 4482
INV DATE 3/1/2023 Alt. Phone: (800) 725 - 9615
SERVICE: 3/1/2023 10:09 AM
CUSTOMER: (06718) TOBY'S BAR AND GRILL
777 CASINO AVENUE
THACKERVILLE, OK 73459
TR/RT: 32/08 PD-W/D: 03-1/3

Invoice Total \$544.26

Machine Service Information

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

Specialty Product Information

ITEM	DESCRIPTION	UOM	TOTAL
147	LOW TEMP MACH DETG X	GAL	\$190.80
276	SOLUTION CL	GAL	\$7.84
413	G.O.K. 6X1Q	CASE	\$51.00
495	ULTRA FC-46 2X84.5	CASE	\$71.90
944	TEMP FUEL SERVICE CHARGE	EACH	\$2.00
948	ENVIRO SERVICE CHARGE	EACH	\$0.95
			Total Product Charges: \$508.65

Invoice Summary

Machine Charges	\$0.00
Product Charges	\$508.65
Sales Total	\$508.65
Tax Total	\$35.61

Invoice Total \$544.26

Customer Payments / Receipt: 0671820230301A
Customer: (06718) TOBY'S BAR AND GRILL Rec Date: 03/01/23
Total Account Balance: \$2,659.38

Receipt Total: **\$0.00**

Service Rep: Braxton Evans
Service Rep Initials: BE

crystal
crystal 03/01/2023
Signature

Service Summary = Checked = Fixed

GENERAL

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> MACHINE OPERATION | <input checked="" type="checkbox"/> CLEANLINESS | <input checked="" type="checkbox"/> TEMPERATURES |
| <input checked="" type="checkbox"/> WASH PRESSURE | <input checked="" type="checkbox"/> RINSE PRESSURE | <input checked="" type="checkbox"/> DRAIN |
| <input checked="" type="checkbox"/> BYPASS MAKEUP/OVERFLOW | <input checked="" type="checkbox"/> OPERATING PROCEDURES | <input checked="" type="checkbox"/> GENERAL RESULTS |

DISPENSING EQUIPMENT

CHEMICAL DISP

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> O-RINGS/SQUEEZE TUBES | <input checked="" type="checkbox"/> PUMP MOTORS | <input checked="" type="checkbox"/> PUMP BODY |
| <input checked="" type="checkbox"/> SPRAY ARMS | <input checked="" type="checkbox"/> NOZZLES | <input checked="" type="checkbox"/> ENDCAPS/MANIFOLD |
| <input checked="" type="checkbox"/> BEARINGS | | |
| <input checked="" type="checkbox"/> WATER LINE | | |
| <input checked="" type="checkbox"/> GATE VALVE/LINE STRAIN | <input checked="" type="checkbox"/> SOLENOID VALVE/REGULATOR | <input checked="" type="checkbox"/> VACUUM BREAKER/CHECK VAL |
| <input checked="" type="checkbox"/> DRAIN SUMP | | |
| <input checked="" type="checkbox"/> SOLENOID/CHAIN | | |

SVC/BILLING QUESTIONS : (918)835-4255
 FAX : (918)835-4049
 PAYMENT INQUIRY : (888)994-2468
 ROUTE # : LOC #0418 ROUTE 0086 T031

VIEW & PAY YOUR BILLS ONLINE WWW.CINTAS.COM/MYACCOUNT

REMIT TO: CINTAS
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

View our catalog.



TOBY KEITH WINDSTAR.
 777 CASINO AVE
 THACKERVILLE, OK 73459-9774
 405-596-4295

INVOICE

PLEASE PAY DIRECTLY FROM THIS INVOICE

INVOICE #	:	5147670315
DATE	:	03/01/2023
PO #	:	N/A
STORE #	:	
CUSTOMER #	:	21192819
PAYER #	:	21192819
SVC ORDER #	:	C@57544983
CREDIT TERMS	:	NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
17740367	kitchen 02992866				
110	SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
120	CABINET ORGANIZED	1	\$0.00	\$0.00	N
130	EXPIRATION DATES CHECKED	1	\$0.00	\$0.00	N
132	BBP KIT CHECKED	1	\$0.00	\$0.00	N
12221	LIQUID BANDAGE SMALL	1	\$13.27	\$13.27	Y
32069	WOUND CLOSURE BNDG 10M/10L	1	\$2.60	\$2.60	Y
32540	BLUE MD FM 1X3 STRIP MED	2	\$13.65	\$27.30	Y
32630	BLUE MD FM FINGERTIP MED	1	\$8.75	\$8.75	Y
32670	BLUE MD WTRPROOF STRIP 40/BOX	1	\$9.50	\$9.50	Y
32730	BLUE MD FOAM KNUCKLE MED	1	\$9.00	\$9.00	Y
32930	BLUE MD FM LRG PTCH MED	1	\$7.50	\$7.50	Y
33129	QUIKHEAL F/P BANDAGES MED	2	\$11.00	\$22.00	Y
43101	SKIN TONE BNDG BEIGE REFILL	2	\$4.32	\$8.64	Y
43729	X-LONG BANDAGE MEDIUM	1	\$10.75	\$10.75	Y
43859	JUNIOR STRIP MED	1	\$5.75	\$5.75	Y
44249	ELASTIC STRIP SMALL	1	\$8.12	\$8.12	Y
44429	LARGE PATCH 2INX3IN- MED	1	\$11.80	\$11.80	Y
50239	HYDROGEN PEROXIDE 2 OZ	1	\$4.50	\$4.50	Y
55555	HARD SURFACE DISINFEC SVC	1	\$9.45	\$9.45	Y
62029	BURN CARE PUMP 2 OZ	2	\$5.50	\$11.00	Y
63039	COLD SPRAY 4 OZ	1	\$10.50	\$10.50	Y
64039	BLOOD CLOTTER SPRAY 3 OZ	1	\$16.50	\$16.50	Y
70819	GAUZE PADS 3INX3IN SMALL	1	\$5.00	\$5.00	Y
73029	NON-ADHERENT PAD 2INX3INSM	1	\$9.59	\$9.59	Y
82420	READY-RIP 2IN	1	\$3.00	\$3.00	Y
82430	READY-RIP 3IN	1	\$9.58	\$9.58	Y
91019	COLD PACK, SMALL, 1/BOX	1	\$3.00	\$3.00	Y
100019	TRIPLE ANTIBIOTIC OINT MD	1	\$10.25	\$10.25	Y
100619	HAND LOTION, MEDIUM	1	\$10.31	\$10.31	Y
101219	FIRST AID CREAM, MED	1	\$10.00	\$10.00	Y
102640	BIOFREEZE MUSCLE RLF SM	2	\$14.09	\$28.18	Y
102835	DENTAL RELIEF, SMALL	1	\$4.00	\$4.00	Y
103059	BLEED STOP GAUZE	1	\$23.52	\$23.52	Y
111230	CHEWABLE ASPIRIN 81mg	1	\$9.59	\$9.59	Y
111399	ACETAMINOPHEN LRG	1	\$27.50	\$27.50	Y
111989	IBUPROFEN TABS MEDIUM	1	\$20.66	\$20.66	Y
113919	LIQUID COUGH SUPRSSNT SM	1	\$11.95	\$11.95	Y
119250	ANTI-DIARRHEAL CAPLETS SM	1	\$9.50	\$9.50	Y
119260	ALLERGY RELIEF TABLET MED	1	\$16.95	\$16.95	Y
119310	PEPTUM TABS SMALL	1	\$13.25	\$13.25	Y

121640	ALL DAY PAIN RELIEF	1	\$9.67	\$9.67	Y
122259	GLUCOSE POWDER	1	\$12.56	\$12.56	Y
122269	GLUCOSE MELTS	1	\$13.86	\$13.86	Y
130429	EYE BUFFERED SOL 4OZ	1	\$12.50	\$12.50	Y
130459	1/2 OZ EYE WASH 4 PACK	1	\$24.47	\$24.47	Y
150110	TWEEZERS, METAL IND/3PK	1	\$15.72	\$15.72	Y
150629	SPLINTER REMOVER	2	\$9.39	\$18.78	Y
151629	FIRST AID GUIDE	1	\$6.97	\$6.97	Y
163020	BURN RELIEF 4X4 DRESSING	1	\$11.95	\$11.95	Y
163050	BURN RELIEF PACKET/ 6 PK	2	\$10.95	\$21.90	Y
164010	COOL AND SOOTHE 6/BOX	1	\$22.69	\$22.69	Y
180619	TRIANGULAR BANDAGE.	1	\$5.50	\$5.50	Y
182309	EMERGENCY MEDICAL GLV/8BX	1	\$10.12	\$10.12	Y
280020	LENS/SCREEN WIPES 100/BX	1	\$17.95	\$17.95	Y
592242	TRAUMA PAD VACUUM SLD/4BX	1	\$15.23	\$15.23	Y
592243	SPLINT 24IN	1	\$20.87	\$20.87	Y
619279	EMERGENCY FOIL BLANKET	1	\$17.64	\$17.64	Y
619299	EMERGENCY TOURNIQUET	1	\$33.15	\$33.15	Y
619744	DAYTIME COLD AND FLU RELIEF	1	\$15.91	\$15.91	Y
1030500	WOUNDSEAL PLUS APPLCTR (1)	1	\$16.21	\$16.21	Y
1030600	WOUNDSEAL POUR 1CT PACK	1	\$14.71	\$14.71	Y
1192000	COLD-EEZE CHERRY LOZENGE SMALL	1	\$12.59	\$12.59	Y
COMPONENT SUBTOTAL :					\$773.71
999900999	Other				
400	SERVICE CHARGE	1	\$8.50	\$8.50	N
REMIT TO:	CINTAS P.O. Box 631025 CINCINNATI, OH 45263-1025				
			SUB-TOTAL :	\$782.21	
			TAX :	\$54.16	
			TOTAL :	\$836.37	

SIGNATURE : _____ DATE: _____

NAME
(please print clearly): _____

Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday®.



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

Cust Rep: Jeremy_Cr Jack
Route #: 301
NRID/CID: 579363/7

INVOICE

19491601

03/03/2023 4:29 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	40	867.95
Total Units	40	
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		\$ 867.95

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola

75 Remittance Dr, Suite 1884

Chicago IL 606751884

RECEIVED BY:

Dominic shipp

Shipp

ITEM DETAIL

SALES

Description	UPC	Whsl	Cases	Units	Net	Amount
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5G BIB

PEPSI POS 0-12000-40003-2	30.00	5	5	21.28	106.40
DT PEPSI POS 0-12000-40006-3	30.00	5	5	21.28	106.40
DRPEP POS 0-54900-71054-5	30.00	20	20	21.95	439.00
DT DRPEP POS 0-54900-72047-6	30.00	5	5	21.95	109.75

CUSTOMER



TOBY KEITH'S WING TRADITIONS

777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

(405) 392-4550

FORT WORTH, TX 76101

NET 14

TERMS

(405) 753-7600

SALES REPRESENTATIVE

560 KRISS KEFFER

INVOICE NO. 45960145 PAGE 1 REF

CUSTOMER NO. MO. DAY YR

P.O. NUMBER ROUTE/STOP

TAX ID: #238862336

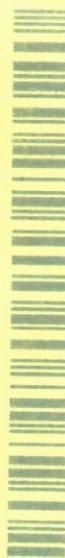
556 8

RETURN COD



799734 3 03 23

ORIGINAL INVOICE

REMIT TO:
BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

CASH/CHEK TAX ADJUSTMENT

AMT PAID TOTAL INVOICE NEW TOTAL

CREDIT -175.58

DELIVERY TIME

DRIVER'S NUMBER 54 DRIVER'S SIGNATURE WALKER

TOTAL QTY THIS PAGE 2 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. 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 his 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



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



INVOICE NO.	PAGE	REF.
45969170	2	GT
CUSTOMER NO.	MO.	DAY
799734	3	03

TAX ID: #238862336	PO. NUMBER	ROUTE/STO
556	8	

AMOUNT	RETURN COD
111.84	
66.08	
98.00	
74.85	
1565.53	

CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
3		362201	BREWCI	BCI19	6/4.5 LB	POTATO WAFFLE FRIES	37.28	111.84	
2		408254	MISSIO	8042	24/1 DOZ	TORTILLA CORN & FLOUR 6 IN	33.04	66.08	
5		408803	LOPEZ	2535	1/25 LB	TORTILLA CORN WHITE 4 CUT	19.60	98.00	
3		413392	FUNNEL	4508	48/5 IN	CAKE FUNNEL HEAT & SERVE	24.95	74.85	
42						***** SUB TOTAL FOR FROZEN FOOD	*****	*****	
4		115110	ADMIRA	11511	5/2 LB	SHRIMP RAW P&D WHITE 21-25	61.52	246.08	
6		116840	CRKSTO	1850Y	10/3.2LB AVG	PORK RIB ST LOUIS DUROC			
8		117880	ADMIRA	11788	1/15 LB	SWAI FILLET 5-7 OZ RAW IQF	42.12	336.96	
18		131050	WINN	WIN20	24/7 OZ	BEEF PATTY 75/25 ANGUS FRE	36.03	648.54	
9		132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 80Z			
						12.10# 12.30# 12.20# 12.10#			
						12.20# 12.30# 12.10#			
						12.30# 12.20# 12.10#			
						TOTAL WEIGHT 109.80#	12.11	1329.68	
3		139368	ADMIRA	13936	1/10 LB	BALMON PRTN 80Z SKNL8 NOR	105.43	316.29	
2		152541	KELLEY	3151	12/1 LB	SAUSAGE CHUB BREAKFAST MIL	36.63	73.26	
6		167308	GIORDA	93241	40/4 OZ	BEEF PHILLY STEAK RIBEYE	47.65	285.90	
2		171961	BRKBUS	5045	275 LB	CHICKEN BRST FILLET CRISPY	57.26	114.52	
4		175718	GLDHRV	71089	4/3 LB	SHRIMP BREADED 13-15 CT PA	90.65	362.60	
2		178369	BLACKD	00000	1/11 LB	SAUSAGE BLACK DAK SMOKED F	42.10	84.20	
8		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE			
						16.44# 13.54# 10.44#			
						16.54# 16.64# 14.64#			
						TOTAL WEIGHT 115.72#	5.62	650.35	
2		451974	ADMIRA	11726W	1/10 LB	TILAPIA FILLET 7-9 OZ BLSL	35.71	71.42	
6		487013	KOCH	88622	2/5 LB	CHICKEN WING HOT & SPICY C	45.53	273.18	

AMT. PAID	TOTAL INVOICE	NEW TOTAL
CASH# TAX		ADJUSTMENT

CONTINUED

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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CUSTOMER

TOBY KEITHS
777 CASINO AVE---TRADI
OK 73459REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101

INVOICE NO.	PAGE	REP	
45969170	4	GT	
CUSTOMER NO.	MO.	DAY	YR
799734	3	03	23

TAX ID: #238862336	P.O. NUMBER	ROUTE STOP
	56	8

SPECIAL INSTRUCTIONS

NET 14

SALES REPRESENTATIVE

KRISS KEFFER

RECEIVED BY: PLEASE SIGN FULL NAME BELOW

CASH/CHK#

TOTAL QTY. THIS PAGE

TAX

ADJUSTMENT

CONT INUED

AMT PAID

TOTAL INVOICE

NEW TOTAL

CONT INUED

AMT PAID

CUSTOMER

TOBY KEITHS WMC --- TRADI
777 CASINO AVE

THACKERVILLE

OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

FORT WORTH, TX 76101