

CUSTOMER



ORIGINAL INVOI

Toby Keith's WWC --TRADI
777 CASINO AVE
THACKERVILLE OK 73459
SPECIAL INSTRUCTIONS

REMIT TO:

BEN E.

KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101(800) 622-6317
TERMS(405) 753-7600
SALES REPRESENTATIVE

FOODSERVICE DISTRIBUTORS
CUSTOMER PHONE



INVOICE NO.	PAGE	RE
65438042	2	DT
TAX ID #	P.O. NUMBER	ROUTE STOP
238662336		

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
							63. 23#				
71	CB32041	18		506173	WINN	WIN50	20/8 OZ	TOTAL WEIGHT BEEF PATTY ANGUS 80/20	14.01	3511.19	
48	CB36221	4		506795	WINN	WIN50	24/7 OZ	BEEF PATTY ANGUS 80/20	36.30	653.40	
27	FV21021	35		508074	ADVANC	00000	20/8 OZ	PARTIAL SAIRMENT	38.12	152.48	
12	CB33511	2		532247	PF SIG	651	24/10#UP	BEEF STEAK FRITTER 2/1	46.58	1630.30	
								PORK EDIN PRIME BONE IN FR			
1	FT01931	3		541144	HILSHI	00000	1/11 LB	TOTAL WEIGHT SAUSAGE BLACK OAK SMOKE	25.10#	26.00#	
28	CB35111	1		547094	SMITH'S	70100	2/10-13#CWA	BOLLONA ALL MEAT	31.90	199.29	
							29.19#				
15	CA05311	2		550050	KOCH	2962	16/2.75-3#	TOTAL WEIGHT CHICKEN HALF SPLIT HOG	3.00	87.57	
							47.90#	46.90#			
22	CA06511	3		550221	KOCH	42107	2/10 LB	TOTAL WEIGHT CHICKEN BREAST BOZ BUTTERF	94.80#	1.53	145.04
								89.13	267.39		
							***** SUB TOTAL FOR FROZEN MEAT				
32	DM33221	1		118217	HELLMA	84135	12/20 OZ	MAYONNAISE SQUEEZE UPSIDE CORN CREAM STYLE FANCY		8976.86	
18	DH31221	2		125735	ELLING	46045	6/#10	KETCHUP UPSIDE DOWN SQUEEZ	54.54	54.54	
4	DO30911	2		138965	1906	NITYA	16/20 OZ	HORSERADISH EXTRA HOT	35.03	70.06	
7	CD30311	1		157938	TULKOF	00400	2/32 OZ	BUN HAMBURGER WHITE 4.5 IN	22.16	44.32	
54	C101021	13		290143	FRSH/K	1363	6/8 CT	TEA FILTER POUCH	12.65	12.65	
39	DP12931	3		640238	LUZIAN	47900	32/3 OZ	SAUCE BBQ REGULAR	13.39	174.07	
36	DG14021	2		660008	HEADCT	128	4/1 GAL	SAUCE COCKTAIL SEACLIFE	32.32	96.96	
50	CD23542	2		660052	PIRARD	55526	2/1 GAL	SAUCE TARTAR EUROPEAN	46.78	93.56	*
51	CEO3911	2		660276	GILARD	89215	R 2/1 GAL	DRESSING MIX ORIGINAL RANC	36.24	72.48	
25	DTO1311	1		662110	HID VA	21004	18/3.2 OZ	DRESSING ITALIAN CLASSIC	33.87	67.74	
47	CEO1312	1		662416	GLDHRV	19413	W 2/1 GALLON	DRESSING CAESAR TABLESIDE	33.65	33.65	
68	CEO0641	1		662463	KENS	KE081	4/10AL	CASHICK#	26.92	26.92	
	TOTAL QTY THIS PAGE	79		RECEIVED BY:				TAX		*	
	TOTAL QTY. INVOICE			PLEASE SIGN FULL NAME BELOW				AMT. PAID	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(j)) of these commodities until full payment is received.

The Customer is responsible for the safety of its 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 _____

DRIVER'S NUMBER 14

DRIVER'S SIGNATURE TIMOTHY BROWN

CUSTOMER

Toby Keith's WNC --TRADI
777 CASINO AVE

THACKERVILLE SPECIAL INSTRUCTIONS
OK 73459

(800) 622-6317	TERMS
(405) 753-7600	
NET 14	SALES REPRESENTATIVE 060 KRIS KEFFER

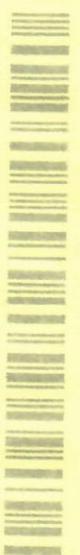


REMIT TO:

BEN E. KEITH OKLAHOMA
PO BOX 1290

INVOICE NO.	PAGE	REF
55438042	4	DT
CUSTOMER NO.	MO.	DAY
799734	12	27
TAX ID: # 239862336	ROUTE STOP	
P.O. NUMBER		

ORIGINAL INVOI



LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
4.1	DIA00842	2	OUT	879228	BERRY	67111	10/10 ROLL	LINER TRASH 50-50 GAL BLAC	*-OUT-*	185.8	
4.2	DKR2222	2		172315	BERRYG	85006	5/20 CT	LINER TRASH 50-50 GAL GRAY	42.34	84.68	
4.6	DY01641	1		860042	DART	12JL	10/100 CT	LID PLAS 12JL WHITE VENTED	13.76	13.76	
4.7	ER30021		OUT	870017	DART	6512	20/50 CT	CONT FOAM 6 OZ SQUAT			
4.9	ED22221	3		872060	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	19.07	57.21	
3.0	DT00621	2		873093	CELLOC	JPM24	24/500 CT	STRAW 7.75IN JUMBO BLACK	111.10	222.20	
5.3	DK32331	2		874052	CONTPO	12X7X	141600 CT	BAGPLAS T-SHIRT WHITE 12X	29.01	58.02	
2.9	EB21912	1		890430	COLDIR	G215-	1/25 LB	WOOD CHIP HICKORY	48.12	48.12	
***	====							***** SUB TOTAL FOR NON-FOOD	*****	877.43	
***	23										

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.

 * THE HOLIDAYS ARE ALMOST HERE * ASK YOUR BEN E KEITH REP
 * BEN E KEITH IS YOUR SOURCE FOR * ABOUT THE RED ENVELOPE PROMO
 * HOLIDAY HAMS, TURKEYS & * TO BOOST YOUR JANUARY
 * EMPLOYEE GIFTS! * RESTAURANT SALES!!
 * SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473

F O U D R E S E R V I C E D I S T R I B U T O R S

www.benkeith.com

SUB-SUBSTITUTE ITEM	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW
TOTAL QTY THIS PAGE	11	
TOTAL QTY. INVOICE	285	

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).

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CASH/CHK#	TAX	ADJUSTMENT
23 .00		

AMT. PAID	TOTAL INVOICE	NEW TOTAL
15264.78		

DRIVER'S NUMBER DRIVER'S SIGNATURE

CUSTOMER

TONY KEITHS WMC --- TRAD
777 CASINO AVE



THACKERVILLE OK 73459

(800) 622-6317

FORT WORTH, TX 76101

(405) 753-7600

SPECIAL INSTRUCTIONS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER



INVOICE NO.	PAGE	RE
65438317	1	DT
CUSTOMER NO.	MO.	DAY
799734	12	29

TAX ID #	ROUTE/STO
233862336	344

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
5	CF30632	3		111065	VINYAR	3550	2/5 LB	PICO DE GALLO	17.74	53.22	
3	CF31622	5		116042	MANN P	10978	2/5 LB	LETTUCE LEAF BETTER BURGER	23.64	118.20	
7	CF34331	2		123008	MRKN/F	91970	1/24 CT	LETTUCE ICEBERG PREM PALLE	21.47	42.94	
8	CF24531	2		126122	MRKN/F	92577	1/48 CT	LETTUCE ROMAINE HEART	32.72	65.44	
1	CF24911	2		138193	VINYAR	26073	2/5 LB	RICE SLAW MIX SHREDDED 3 P	12.36	24.72	
2	CF31911	2		140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	26.38	52.76	
5	CC02021	10		170046	MRKN/F	92430	1/50LB 674	POTATO RUSSET 60 CT IDA	26.36	263.60	
4	CH23331	4		205204	PACKER	24959	1/12 CT	TOMATO CRATE	13.42	53.68	
***	***	30		*****	*****	*****	*****	***** SUB TOTAL FOR PRODUCE *****	*****	582.56	*****

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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

30

TOTAL QTY. INVOICE

30

DODD SERVICE DISTRIBUTOR

WWW.BENEKEITH.COM

ORIGINAL INVO

AMT PAID	TOTAL INVOICE	NEW TOTAL
682.56	682.56	682.56

CASH/CHK#	TAX	ADJUSTMENT

DELIVERY TIME

DRIVERS NUMBER

DRIVER'S SIGNATURE



CUSTOMER

TOBY KEITHS WWC ----- TRADI

777 CASINO AVE

THACKERVILLE

OK 73459

SPECIAL INSTRUCTIONS



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101

FOODSERVICE DISTRIBUTORS & CUSTOMER PHONE
(800) 622-6317
(405) 753-7600

INVOICE NO.	PAGE	RE
55441858	1	DT
TAX ID: #	238862335	
PO. NUMBER	ROUTE/STOP	

NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

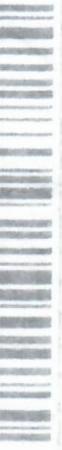
LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
2	FJ12641	20		354017	SURECR	MCFO3	6/5 LB	FRENCH FRIES SS	37.73	754.60	
***		20						*** SUB TOTAL FOR FROZEN FOOD		754.60	
1	CB35642	15		132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 8OZ			
***		15						12.30# 12.40# 12.20#			
***		15						12.30# 12.30# 12.20#			
***		15						12.30# 12.30# 12.30#			
***		15						TOTAL WEIGHT 184.40#	11.02	2032.09	
***		15						*** SUB TOTAL FOR FROZEN MEAT		2032.09	
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THE HOLIDAYS ARE ALMOST HERE ASK YOUR BEN E KEITH REP											
* BEN E KEITH IS YOUR SOURCE FOR * ABOUT THE RED ENVELOPE PROMO											
* HOLIDAY HAMS, TURKEYS *				*	TO BOOST YOUR JANUARY						
* EMPLOYEE GIFTS ! !				*	RESTAURANT SALES!!						
SHIPPED FROM: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473											
www.benkeith.com											
TOTAL QTY THIS PAGE	35	TOTAL QTY INVOICE	35	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
								AMT PAID	TOTAL INVOICE	NEW TOTAL	
									2786.69		

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) (the "PACA"). 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 INVOI





S
O
L
WINE SPIRITS LLC
D
EXIT 1 I-35 SOUTH

RNDC

OKLAHOMA

605 N TULSA AVE
OKLAHOMA CITY, OK 73107
405-947-8050 800-725-8363

SPECIAL INSTRUCTIONS:

DELIVERY NOTES:

*** PRINTED 2021 12 29 *** 19:31:17											
ITEM NUMBER	LINE LOC.	DESCRIPTION	SIZE	PACK	CASES	BOTTLES	LST PRICE	DISCOUNT DEAL #	UNIT COST	NET BOTTLE COST	NET PRICE
ORDER NO.		PERMIT / LICENSE NO.	TYPE	TERMS							
ROUTE	STOP	EXPIRATION DATE		*** EFT ***							
429	015	04/21/22		DIV. NO. SALES NO. DIV. NO. SALES NO. DIV. NO. SALES NO. DIV. NO. SALES NO.							
SHIPMENT NO.	DIV. NO. SALES NO.	DIV. NO. SALES NO.	DIV. NO. SALES NO.	VENDOR ID NUMBER	INVOICE TYPE	DUE DATE					
40611	21304	21304	21304	40611	Invoice	12/30/21					

LITERS / GALLONAGE

LIQUOR LITERS / GALS.

WINE LITERS / GALS.

BEER LITERS / GALS.

HIGH WINE LITERS / GALS.

LOW WINE LITERS / GALS.

SPARKLING LITERS / GALS.

RETURN CODES:

- 0 - Did Not Order
- 1 - Price Error
- 2 - Too Early / Too Late
- 3 - Damage on Truck
- 4 - Duplicate
- 5 - Found/Abn
- 6 - No Authorized
- DR - Defective/Damaged
- H - Defective
- I - Keg Deposit
- J - Short on Truck

TOTAL

161.64

48 / 48

CHECK # _____

DATE: _____

TIME: _____

PAGE: 1

DRIVER SIGNATURE: *[Signature]*

RECEIVED BY: **X**

I, as the licensee, agent of this licensee, or employee thereof, or the business accept the merchandise shown on the invoice and certify that to the best of my knowledge there has been no change in ownership of this business without notification to the State Alcohol Board and is the holder of an effective permit/license. There will be a \$25 service charge for any discontinued check. We are not responsible for breakage, loss, or damage to merchandise after delivery or acceptance by Common Carrier.

**ALL CLAIMS MUST BE MADE TO
DRIVER ON RECEIPT OF GOODS**

CUSTOMER COPY

www.ardmore

AUTO-CHLOR ARDMORE
INV No. 8017850

Main Phone (580) 657 - 4482
Alt. Phone: (800) 725 - 9615

INV DATE 12/30/2021 SERVICE: 12/30/2021 9:00 AM

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

TR/RT: 32/08 PD-W/D: 01-1/4

Machine Service Information

SER#	BASE	METER	PREV	RACKS	INCL	OVER	RATE	OVRAGE	TOTAL
U08393	\$121.50	10000	9810	190	0	190	0.000	\$0.00	\$121.50
U42483	\$121.50	310	210	100	0	100	0.000	\$0.00	\$121.50
U42486	\$121.50	500	356	144	0	144	0.000	\$0.00	\$121.50
U42486	\$121.50	480	376	104	0	104	0.000	\$0.00	\$121.50
RL2948-6	\$390.00	3610	2610	1000	0	1000	0.000	\$0.00	\$390.00

Total Machine Charges: \$876.00

Specialty Product Information

PRD DESCRIPTION	UOM	EACH	QTY	TOTAL
206 RINSE AID	GAL	\$18.75	10	\$187.50
276 SOLUTION CL	GAL	\$10.50	5	\$52.50
948 ENVIRO SERVICE CHARGE	EACH	\$7.95	1	\$7.95

Total Product Charges: \$247.95

Service Summary

= Checked = Fixed

GENERAL

- Machine Operation CLEANLINESS TEMPERATURES
 WATER PRESSURE PUMP PRESSURE LEAKS
 DRAIN LINE OVERFLOW OPERATING PROCEDURES GENERAL RESULTS

DISPENSING EQUIPMENT

CHEMICAL DISP

- DRIVE BELT/ROD PUMP MOTORS PUMP BODY

SPRAY ARMS

- BEH-RINGS NOZZLES END CAP/MAINT.

WATER LINE

- THERMOPLASTIC PLATE SOLENOID VALVE/ELEMENT VACUUM BREAKER CHECK VAL

DRAIN SUMP

- COUPLED DRIV. STOPPER SUMP SEAT STRAINER BASKET
 TEMP GAUGE/TEMP TUBE SCRAP TRAP CUSTOMER PLUMBING

DOORS

- REAR DOOR/CYL/KEY SPRINGS/MECHANISM

SWITCHES/ELECT

- ON/OFF WALL OUTLET START FILL BREAKER
 TOWER PUMP MOTOR SEAT

OTHER

- CONVENT. LINE FIRE/EMERG. UNIT ELECTRON. ERROR

Invoice Summary

Machine Charges	\$876.00
Product Charges	\$247.95

Sales Total	\$1,123.95
Tax Total	\$78.68

Invoice Total \$1,202.63

Customer Payments / Receipt: 0671820211230A

Customer Number: 06718 Name: TOBY'S BAR AND GRILL

Total Account Balance: \$2,768.00

Rec Date: 12/30/21

Receipt Total: \$0.00

OKLAHOMA CITY, OKLAHOMA 73149
(800) 889-8418

Printed: Thu Dec 30, 2021 5:23 PM
Delivered: Thu Dec 30, 2021 5:23 PM

Account: V3644
Traditions Spirits
TOBY KEITH'S I LOVE THIS
777 CASINO WAY
THACKERVILLE, OK 73459
(580) 276-9966

Invoice#: 200996 PO#:
License : 576653 Exp. 04-21-2022
Terms : EFT IMED. FINT.
Salesrep: V411 - BRIAN CASSITY
Salesrep Phone#:
Load : 4VA4

DESCRIPTION	ITEM#	QTY	PRICE	DISC	NET	DEP	AMOUNT
MTY 1/2 BBL							
Selling Units -3	87397	-3	0.00	0.00	0.00	30.00	-90.00
BUD LIGHT 6/4/16 CN							
Selling Units 12	25106	2	27.15	6.75	20.40	0.00	40.80
MICHELOB ULTRA 6/4/16 CN							
Selling Units 24	24511	4	30.95	7.25	23.70	0.00	94.80
BUDWEISER 1/2 BBL							
Selling Units 1	54600	1	105.00	31.00	74.00	30.00	104.00
BUD LIGHT 1/2 BBL							
Selling Units 2	54800	2	105.00	14.00	91.00	30.00	242.00
MICHELOB ULTRA 1/2 BBL							
Selling Units 2	56300	2	110.00	14.00	96.00	30.00	252.00
Cases: 6 Bottles: 0 Kegs : 5 Misc : 0 Units: 36 Credits: -3							
Beer\$: \$583.60 Wine & Liquor\$: \$0.00 Soda\$: \$0.00 Misc\$: \$0.00 Gallons: 95.5 Liters: 361.507							

Total Sales 733.60
Total Credits -90.00
Invoice Total 643.60

Customer Signature:

Driver Signature:

Inv# 200996 \$643.60



VA8 - W. RUSSELL

Final

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
200996	EFT	643.60

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT

ANHEUSER BUSCH SALES OF OKLAHOMA
 1700 BEECHWOOD AVENUE
 OKLAHOMA CITY, OKLAHOMA 73149
 (800) 889-8418

Printed: Thu Dec 30, 2021 5:24 PM
 Delivered: Thu Dec 30, 2021 5:23 PM

Account: V3644
 Traditions Spirits
 TOBY KEITH'S I LOVE THIS
 777 CASINO WAY
 THACKERVILLE, OK 73459
 (580) 276-9966

Invoice#: 200997 PO#:
 License : 576653 Exp. 04-21-2022
 Terms : EFT IMED. FINT.
 Salesrep: V411 - BRIAN CASSITY
 Salesrep Phone#:
 Load : 4VA4

DESCRIPTION	ITEM#	QTY	PRICE	DISC	NET	DEP	AMOUNT
BUDWEISER 6/4/16 CN							
Selling Units 6	26827	1	27.15	6.75	20.40	0.00	20.40
[Barcode]							
ODOULS 2/12/12 CN					U.P.C. -	018200005374	
Selling Units 2	20400	1	24.25	0.00	24.25	0.00	24.25
[Barcode]							
BUDWEISER 1/2 BBL							
Selling Units 1	54600	1	105.00	31.00	74.00	30.00	104.00
[Barcode]							
BUD LIGHT 1/2 BBL							
Selling Units 2	54800	2	105.00	14.00	91.00	30.00	242.00
[Barcode]							
MICHELOB ULTRA 1/2 BBL							
Selling Units 2	56300	2	110.00	14.00	96.00	30.00	252.00
[Barcode]							
Cases: 2			Beer\$:	\$492.65	Content\$:	\$586.40	
Bottles: 0			Wine & Liq\$:	\$0.00	CRV/Deposit\$:	\$150.00	
Kegs : 5			Soda\$:	\$0.00	Discount\$:	\$93.75	
Misc : 0			Misc\$:	\$0.00			
Units: 8			Gallons: 82.75				
Credits: 0			Liters: 313.243				

Total Sales 642.65
 Total Credits 0.00
Invoice Total 642.65

Customer Signature:

Driver Signature:

Inv# 200997 \$642.65



VA8 - W. RUSSELL

Final

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
200996	EFT	643.60
200997	EFT	642.65

PAYMENT TOTALS

PAYMENT TYPE	AMOUNT



PEPSI BEVERAGES COMPANY

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

Cust Rep: Derrick_cr Rogers
Route #: 301
NRID/CID: 579363/6

INVOICE

26377272

12/31/2021 1:15 PM

TOBY KEITH'S BAR

777 CASINO AVE,

THACKERVILLE, OK 734599774

Vendor #:
Store #: 102746
Customer #: 3837631
TAX ID: STS-10022573-
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	30	529.30
Total Units	30	
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		\$ 529.30

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola
75 Remittance Dr, Suite 1884
Chicago IL 606751884

RECEIVED BY:

Dom Shipp

*DD - 4***ITEM DETAIL****SALES**

Description	UPC	Whsl	Cases	Units	Net	Amount
5G BIB						
PEPSI POS 0-12000-40003-2		30.00	5	5	17.46	87.30
MDEW POS 0-12000-40009-4		30.00	5	5	17.46	87.30
DRPEP POS 0-54900-71054-5		30.00	5	5	18.01	90.05
DT DRPEP POS 0-54900-72047-6		30.00	5	5	18.01	90.05
MUG RT BR POS 0-12000-40011-7		30.00	5	5	17.46	87.30
TROP LMND POS 0-12000-01619-6		50.00	5	5	17.46	87.30
SUBTOTAL		30	30			529.30