

Machine Service Information			
ITEM	DESCRIPTION	UOM	TOTAL
147	LOW TEMP MACH DETG X	GAL	\$95.40
206	RINSE AID	GAL	\$19.08
400	SPECIAL	GAL	\$14.96
427	D-GREASE	4X1G	\$74.75
452	SOLUTION QA	4X1G	\$71.10
495	ULTRA FC-46	2X84.5	\$63.60
			\$63.60
			\$33.05
			\$472.15
			\$0.00
			Total Product Charges: \$472.15

Machine Total \$505.20

Total Machine Charges: \$0.00

SER# BASE METER PREV RACKS INCL OVER RATE OVERAGE TOTAL

TR/RT: 32/08 PD-W/D: 06-3/4

11-AUGUST-2022 09:51 AM 100%

Service Summary	
Service Rep: Boddy Davis, Jr.	Signature
Receipt Total: \$0.00	Amount Collected 06/02/2022
Customer Payments / Receipt: 0671820220602A	Total Account Balance: \$4,498.27
Customer Payment / Receipt: (06718) TOBYS BAR AND GRILL	Rec Date: 06/02/22
Machine Operation	GENERAL
CLEANLINESS	DISPENSING EQUIPMENT
TEMPERATURES	CHIMICAL DISP
O-RINGS/SEAL/TEUBES	SPRAY ARMS
PUMP MOTORS	WATER LINE
NOZZLES	DRAIN SUMP
BEARINGS	DOORS
ENDCAPS/MANIFOLD	SWITCHES/ELECT
SOLENOID VALVE/REGULATOR	MECHANICAL FUNCTION
VACUUM BREAKER/CHECK VAL	SPRINGS/MECHANISM
DATE VALVE/LINE STRAIN	SCRAP TRAP
GAUGE/TEMPERATURE	STOPPER/STUMP SEAT
GENERAL RESULTS	STRAINER BASKET
OPERATING PROCEDURES	TEMP GAUGE/OPER TERM
RINSING PRESSURE	SCRAPE TRAP
DRAIN	CUSTOMER PLUMBING
WASH PRESSURE	BREAKER
RINSING PRESSURE	STRAINER
GENERAL	NO/OF WALL OUTLET
OPERATING PROCEDURES	STAR FILTER
GENERAL	PUMP MOTOR/SEAL
GENERAL	OTHER

CUSTOMER

TOD Y KEITHS WMC --TRADI

777 CASINO AVE

THACKERVILLE

SPECIAL INSTRUCTIONS

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

NET 14

TAX ID: #

238862336
P.O. NUMBER 596
ROUTE/STK
RETURN CO

060 KRIS KEFFER

SALES REPRESENTATIVE



REMIT TO:

BEN E. KEITH OKLAHOMA

PO BOX 1290

FORT WORTH, TX 76101



ORIGINAL INVOICE

INVOICE NO.	PAGE
65532267	2 DT

CUSTOMER NO.	MO.	DAY
799734	6	03 P

AMT. PAID	TOTAL INVOICE
10. 83	1397. 72

CONTINUED

TOTAL QTY THIS PAGE **74**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.

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(o)).
 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.

DELIVERY TIME _____

DRIVERS NUMBER 214 DRIVER'S SIGNATURE-TIMOTHY BROWN

