







## CUSTOMER

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

THACKERVILLE OK 73459

## SPECIAL INSTRUCTIONS







## CUSTOMER

TOBY KEITHS WMC ---TRADI  
777 CASINO AVE



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



THACKERVILLE OK 73459  
SPECIAL INSTRUCTIONS

NET 14  
TERMS  
SALES REPRESENTATIVE  
TAX ID: # 238862336  
P.O. NUMBER 185  
ROUTE/STOP 7

INVOICE NO.	PAGE	REP	
55024607	2	DT	
CUSTOMER NO.	MO.	DAY	YR.
799734	4	17	23

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***** SUB TOTAL FOR FROZEN FOOD *****											
***** 1393.92 *****											
23	CB33912	1	101128	SMITHF	70800	1/15 LB	PORK SKIN RAW		67.01	67.01	
14	CB33531	3	116840	CRKSTO	18501	10/3.2LB AVG	PORK RIB ST LOUIS DUROC				
								30.39# 33.30# 33.00#			
12	FPO3311	6	117880	ADMIRA	11788	1/15 LB	SWEET FILLET 5-7 OZ RAW IQF		4.45	430.27	
34	CB34222	12	131050	WINN	WIN20	24/7 OZ	BEEF FATTY 75/25 ANGUS FRE		42.12	252.72	
27	CB35642	5	132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK 8OZ		36.03	432.36	
								12.00# 12.00# 12.00#			
								TOTAL WEIGHT 60.00#	12.11	726.60	
18	FQ30622	3	139368	ADMIRA	13936	1/10 LB	SALMON PRIN BOZ SKNL'S NOR		108.15	324.45	
71	FNO0841	3	171961	BRKJDS	5045	2/5 LB	CHICKEN BREAST FILLET CRISPY		54.33	162.79	
35	GB22052	2	175718	GL DHRV	71089	4/3 LB	SHRIMP BREADED 13-15 CT/PA		90.65	181.30	
73	CB33711	6	185474	CL EMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE				
								14.84# 18.64# 14.14#			
								15.24# 14.64# 16.74#			
								TOTAL WEIGHT 94.24#	5.62	529.63	
10	FW03571	10	487013	KOCH	88622	275 LB	CHICKEN WING HOT & SPICY C		45.53	455.30	
68	CA02111	2	500401	PACKER	50040	7/CATCH	BEEF BRISKET CHOICE SEL ND				
								77.00# 74.00#			
								TOTAL WEIGHT 151.00#	3.52	531.52	
69	CB30621	2	500669	MSTRCH	23031	4/15 LB IN	BEEF RIBEYE LIP ON DOWN CH				
								65.33# 59.83#			
33	CB31041	1	504575	SMARTC	11344	4714#AVG	BEER RIBEYE LIP ON SEL LIG				
								64.00#			
								TOTAL WEIGHT 64.00#	10.26	656.64	
64	FV21021	15	508074	ADVANG	00000	1/20/8 OZ	BEER RIBEYE LIP ON SEL LIG		50.98	764.70	
75	CG00421	2	530320	CNTRYB	38707	1715 LB	BACON LAYOUT 18722		62.11	124.22	
PLEASE CHECK THIS INVOICE CAREFULLY. BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.											
TOTAL QTY. THIS PAGE 73 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. 499C). 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 UNTIL 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 246 DRIVER'S SIGNATURE DAVIS											

ORIGINAL INVOICE

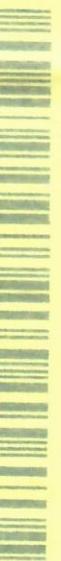


AMT. PAID	TOTAL INVOICE	NEW TOTAL
CASH/CHK#	TAX	ADJUSTMENT

## CUSTOMER

**TOBY KEITHS**  
777 CASINO AVE

**THACKERVILLE** SPECIAL INSTRUCTIONS  
OK 73459



ORIGINAL INVOICE



INVOICE NO.	PAGE	REF	
56024507	3	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	4	17	23

TAX ID: # 238862336

P.O. NUMBER 185

ROUTE/STOP 7

REMIT TO:  
**BEN E. KEITH OKLAHOMA**  
PO BOX 1290  
FORT WORTH, TX 76101  
(405) 753-7600

SALES REPRESENTATIVE

060 KRTS KEFFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
11	CG02442	2		530862	HORMEL	04544	2/5 LB	BACON TOPPING PRECOOKED	76.98	153.96	
32	CB32111	1		532444	RAIRI	22226	8/7-9#CW	PORK BUTT BONE IN FRESH XT			
								75.00#			
								TOTAL WEIGHT 75.00#	1.60	120.00	
59	FQ32112	1		541112	SCHWAB	55293	1/10 LB	SAUSAGE ANDOUILLE ROPE STY	35.54	35.54	
17	CB35111	1		547094	SMITH	70100	2/10-13#CW	ROLOGNA ALL MEAT			
								TOTAL QUANT 30.53#			
								TOTAL WEIGHT 30.53#	3.25	99.22	
6	CA05311	2		550050	KOCH	2942	16/2.75-3#	CHICKEN HALF SPLIT WDG			
								47.16# 47.31#			
								TOTAL WEIGHT 94.47#	2.08	196.50	
60	CA06511	6		550221	KOCH	42107	2/10 LB	CHICKEN BREAST BONE BUTTERF	88.04	528.24	
								***** SUB TOTAL FUR FROZEN MEAT *****			
								***** 8313.89			
45	CI07151	12		109242	MRSBAI	3339A	2/20 CT	BUN HAMBURGER WHI 4.5IN	8.72	104.64	
87	CD30311	1		157938	TULKOF	00400	2/32 DZ	HORSERADISH EXTRA HOT	14.79	14.79	
90	DG04041	1		650104	ALLENS	32213	6/10	BEAN BLACK FANCY	35.32	35.32	
26	DG14021	1		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50.52	50.52	*
21	CEO2111	1		660141	KENS	KE085	4/1 GAL	SAUCE SEAFOOD COCKTAIL	49.54	49.54	*
79	CEO3911	2		660276	GTRARD	59216	2/1 GAL	SAUCE TARTAR EUROPEAN	42.87	85.74	
22	D021641	2		660399	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20.66	41.32	
76	DK30422	1		661043	A	1	54400	2/1 GAL SAUCE STEAK AT	116.01	116.01	
77	DH32711	1		662297	KIH/HU	18036	1/4 GAL	MAYONNAISE HEAVY DUTY TUB	50.59	50.59	
54	DM33332	1		664043	HEINZ	13000	16/13 OZ	MUSTARD YELLOW UPSIDE DOWN	29.42	29.42	
60	DP02931	2		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	33.65	67.30	
43	CH31932	1		759001	GLDHRV	SPRP1	2/5 LB	CHEESE PIMENTO SPREAD GF	51.21	51.21	
5	DM32312	1		771005	KELLUG	30100	500/2 CT	CRACKER SALTINE ZESTIA	15.83	15.83	
8		1		77226	ALDOLIV	30256	1/10 LB	SEASONING HORK IR VITROS	47.47	47.47	
41	DN10331	2		774842	ZATARIA	20284	1/25 LB	BREADING FISH FRY CRISPY	40.50	81.00	
/8	DG00621	10		779123	KTH/RU	45532	1/10 LB	SHRIMP TAIL CLEAR FRY LIQU	36.79	367.90	
30	DG12511	1		779331	CHEFPR	45635	1/35 LB	OIL PAN & GRILL TRANS FAT	54.22	54.22	
								CASH/CHK#	TAX	ADJUSTMENT	
TOTAL QTY THIS PAGE	54	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW								
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).

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 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.

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 266 DRIVER'S SIGNATURE DALTON DAVIS

## CUSTOMER

Toby Keith's  
WMC - TRAD  
777 CASINO AVE



REMIT TO:

BEN E. KEITH OKLAHOMA



# Invoice/Receiving Slip

Page 1 of 1

## **Deliver To:**

WINSTAR WORLD CASINO-TOBY KEITH

777 CASINO AVE

TRADITIONS SPIRITS

THACKERVILLE, OK 73459

(800) 622-6317

## **Bill To:**

WINSTAR WORLD CASINO-TOBY KEITH

777 CASINO AVE

THACKERVILLE, OK 73459

(800) 622-6317



DBA Magic Linen & Scott Cleaners

Corporate Office  
Local - 405-672-7876  
Toll Free - 800-353-4044  
P.O. Box 95126  
Oklahoma City, OK 73143-5126  
[www.magenticservices.net](http://www.magenticservices.net)

Questions, Comments or Special Requests?  
Email: [service@magenticservices.net](mailto: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
ABLK	A	APRON BLACK VISA		IC	150		300	0.3900	58.50		
BBM	A	TOWEL BAR MOPS BLUE		IC	1,500		3,000	0.1700	525.00		
ILB	A	LAUNDRY BAG		FR3	10		20	0.2500	5.00		
ibr	A	*LAUNDRY BAG RACK		IC	1*		1*	0.2500	0.25		
MWET	A	STRING WETMOP		IC	16		32	3.0000	48.00		
		Invoice Minimum			0		0				
		Environmental Charge			0		0		8.00		
		SERVICE CHARGE			0		25.50				

## COMMENTS:

RECEIVED BY \_\_\_\_\_

Invoice Total

Subtotal	397.75	Rte Adj	
SALES TAX (1.80%)	6.56	Tax based on 20% Rental and 80% Service	
PRE-BILLED	404.31	Net Adj	
Net Adj			

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



PEPSI BEVERAGES COMPANY

P.O. BOX 1218  
ADA, OK 74820  
Contact #: (580) 332-0380Cust Rep: Ryan Vick  
Route #: 301  
NRID/CID: 579363/0**INVOICE**

# 16694054

04/21/2023 3:53 AM

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	40	861.25
Total Units	40	
Credits Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	0.00
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
<b>Amount Due</b>		<b>\$ 861.25</b>

**TERMS: Charge**

Net 30

PLEASE REMIT PAYMENT TO:

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

Shipp

**ITEM DETAIL****SALES**

Description	UPC	Whsl	Cases	Units	Net	Amount
<b>5G BIB</b>						
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	
MDEW POS 0-12000-40009-4						
30.00	5	5	21.28		106.40	
DRPEP POS 0-54900-71054-5						
30.00	15	15	21.95		329.25	
TROP LMND POS 0-12000-01619-6						
50.00	5	5	21.28		106.40	
STRRY 0-12000-22197-2						
50.00	5	5	21.28		106.40	
<b>SUBTOTAL</b>	40	40			861.25	

*Auto-Chlor*

AUTO-CHLOR ARDMORE

INV No. 8315020

Main Phone: (580) 657 - 4482

Alt. Phone: (800) 725 - 9615

INV DATE 4/20/2023 SERVICE: 4/20/2023 2:05 PM

CUSTOMER: (06718) TS TOBY'S BAR AND GRILL

777 CASINO AVENUE

THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 04-4/4

**Invoice Total \$1,589.59****Machine Service Information**

SER#	BASE	METER	PREV	RACKS	INCL	OVER	RATE	OVRAGE	TOTAL
U08393	\$131.50	19333	18552	781	0	781	0.000	\$0.00	\$131.50
U42484	\$131.50	0	0	0	0	0	0.000	\$0.00	\$131.50
U42485	\$131.50	4622	3826	796	0	796	0.000	\$0.00	\$131.50
U42486	\$131.50	4923	4011	912	0	912	0.000	\$0.00	\$131.50
RL2948-6	\$400.00	20663	18662	2001	0	2001	0.000	\$0.00	\$400.00

Total Machine Charges: \$926.00

**Specialty Product Information**

ITEM	DESCRIPTION	UOM	TOTAL
	EACH	QTY	
147	LOW TEMP MACH DETG X	GAL	
	\$19.08	5	\$95.40
276	SOLUTION CL	GAL	
	\$7.84	5	\$39.20
400	SPECIAL	GAL	
	\$14.95	10	\$149.50
413	G.O.K	CASE	
	6X1Q	1	\$51.00
495	ULTRA FC-46	CASE	
	2X84.5	2	\$108.00
794	HK LUX HAND SOAP 4X1000M	CASE	
	\$68.75	1	\$68.75
944	TEMP FUEL SERVICE CHARGE	EACH	
	\$2.00	1	\$2.00
948	ENVIRO SERVICE CHARGE	EACH	
	\$9.95	1	\$9.95

Total Product Charges: \$559.60

**Invoice Summary**

Machine Charges	\$926.00
Product Charges	\$559.60
Sales Total	\$1,485.60
Tax Total	\$103.99

**Invoice Total \$1,589.59**Customer Payments / Receipt: 0671820230420A  
Customer: (06718) TS TOBY'S BAR AND GRILL  
Total Account Balance: \$4,828.16

Rec Date: 04/20/23

Receipt Total: \$0.00

Service Rep: Braxton Evans  
Service Rep Initialed: BC