

Auto-Chlor

AUTO-CHLOR ARDMORE

INV No. 8300535

NV DATE 4/12/2023 SERVICE: 4/12/2023 2:25 PM

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

777 CASINO AVENUE
THACKERVILLE, OK 73459

TR/RT: 32/08 PD-W/D: 04-3/3

Invoice Total \$509.37**Machine Service Information**

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

Specialty Product Information

ITEM	DESCRIPTION	QTY	UOM	TOTAL
147	LOW TEMP MACH DETG X	5	GAL	\$95.40
276	SOLUTION CL	5	GAL	\$39.20
400	SPECIAL	5	GAL	\$74.75
413	GOK 6X1Q	1	CASE	\$51.00
495	ULTRA FC-46	2X84.5	CASE	\$215.70
Total Product Charges: \$476.05				

Invoice Summary

Machine Charges	\$0.00
Product Charges	<u>\$476.05</u>
Sales Total	\$476.05
Tax Total	\$33.32

Invoice Total	\$509.37
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Customer Payments / Receipt: 0671820230412A

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

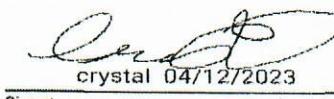
Rec Date: 04/12/23

Total Account Balance: \$3,821.19

Receipt Total: \$0.00

Service Rep: Braxton Evans

Service Rep Initials: BE


 crystal 04/12/2023

Signature

Service Summary = Checked * = Fixed GENERAL

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

 DISPENSING EQUIPMENT CHEMICAL DISP

- O-RINGS/SQUEEZE TUBES
- PUMP MOTORS
- PUMP BODY
- SPRAY ARMS
- NOZZLES
- ENDCAPS/MANIFOLD
- WATER LINE
- GATE VALVE/LINE STRAIN
- SOLENOID VALVE/REGULATOR
- VACUUM BREAKER/CHECK VAL

RECEIVED
 PEPSI BEVERAGES COMPANY

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

 Cust Rep: Ryan Vick
 Route #: 301
 NRID/CID: 579363/1
INVOICE

17092001

04/14/2023 4:09 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	25	535.35
Total Units	25	
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		\$ 535.35

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	Whls	Cases	Units	Net	Amount
5G BIB	PEPSI POS 0-12000-40003-2	30.00	15	15	21.28	319.20
DT DRPEP POS 0-54900-72047-6	30.00	5	5	21.95	109.75	
STRRY 0-12000-22197-2	50.00	5	5	21.28	106.40	
Subtotal		25	25			535.35

 Amount Due
 for this Invoice: \$ 535.35



READY FOR THE WORKDAY

RECEIVED

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

SVC/BILLING QUESTIONS : (918)835-4255
FAX : (918)835-4049
PAYMENT INQUIRY : (972)996-1505
ROUTE # : LOC #0418 ROUTE 0086 T031
VIEW & PAY YOUR BILLS ONLINE WWW.CINTAS.COM/MYACCOUNT

INVOICE

PLEASE PAY DIRECTLY FROM THIS INVOICE

View our catalog:



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

INVOICE # : 5153618020
DATE : 04/12/2023
PO # : N/A
STORE # :
CUSTOMER # : 21192819
PAYER # : 21192819
SVC ORDER # : 8033787154
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
1487Z	DILOTAB II, 250/BX.	1	\$0.00	\$0.00	N
12221	LIQUID BANDAGE SMALL	1	\$29.99	\$29.99	Y
32540	BLUE MD FM 1X3 STRIP MED	1	\$13.27	\$13.27	Y
32630	BLUE MD FM FINGERTIP MED	1	\$13.65	\$13.65	Y
32670	BLUE MD WTRPROOF STRIP 40/BOX	1	\$8.75	\$8.75	Y
32730	BLUE MD FOAM KNUCKLE MED	1	\$9.50	\$9.50	Y
32930	BLUE MD FM LRG PTCH MED	1	\$9.00	\$9.00	Y
33129	QUIKHEAL F/P BANDAGES MED	1	\$7.50	\$7.50	Y
43729	X-LONG BANDAGE MEDIUM	1	\$11.00	\$11.00	Y
44429	LARGE PATCH 2INX3IN- MED	1	\$10.75	\$10.75	Y
50430	ALCOHOL SWABS SMALL	1	\$11.80	\$11.80	Y
55555	HARD SURFACE DISINFEC SVC	1	\$5.49	\$5.49	Y
70010	COTTONTIP APP 3IN 100/VIAL	1	\$9.45	\$9.45	Y
70819	GAUZE PADS 3INX3IN SMALL	1	\$4.00	\$4.00	Y
72220	ROLLER GAUZE- 2IN NON-STER	1	\$5.00	\$5.00	Y
73029	NON-ADHERENT PAD 2INX3INSM	1	\$2.50	\$2.50	Y
100019	TRIPLE ANTIBIOTIC OINT MD	1	\$9.59	\$9.59	Y
111399	ACETAMINOPHEN LRG	1	\$10.25	\$10.25	Y
111989	IBUPROFEN TABS MEDIUM	1	\$27.50	\$27.50	Y
115089	ANTACID FRUIT FLAVOR MED	1	\$20.66	\$20.66	Y
119250	ANTI-DIARRHEAL CAPLETS SM	1	\$11.95	\$11.95	Y
119260	ALLERGY RELIEF TABLET MED	1	\$9.50	\$9.50	Y
119310	PEPTUM TABS SMALL	1	\$16.95	\$16.95	Y
121210	ALEVE MEDIUM	1	\$13.25	\$13.25	Y
122269	GLUCOSE MELTS	1	\$42.62	\$42.62	Y
150110	TWEEZERS, METAL IND/3PK	1	\$13.86	\$13.86	Y
163050	BURN RELIEF PACKET/ 6 PK	1	\$15.72	\$15.72	Y
164010	COOL AND SOOTHE 6/BOX	1	\$10.95	\$10.95	Y
280020	LENS/SCREEN WIPES 100/BX	1	\$22.69	\$22.69	Y
318200	BLUE FINGERCOTS LTX 144/BX	1	\$17.95	\$35.90	Y
619251	EXCEDRIN XTRA STRENGTH/30BOX	1	\$11.48	\$11.48	Y
			COMPONENT SUBTOTAL :	\$452.37	
999900999	Other				
400	SERVICE CHARGE	1	\$8.50	\$8.50	N
REMIT TO:	CINTAS		SUB-TOTAL :	\$460.87	



P.O. Box 631025
CINCINNATI, OH 45263-1025

TAX	:	\$31.67
TOTAL	:	\$492.54

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®**.

Invoice/Receiving Slip**RECEIVED**
Bill To:WINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVEWINSTAR WORLD CASINO-TOBY KEITH
777 CASINO AVE
THACKERVILLE, OK 73459

MAGIC SERVICES
THE LINEN COMPANY
 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

Invoice Date	Invoice Number	Day	Cust Freq	Group ID
04/11/2023	1573924	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	Weaver	BC Qty	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		
lbr	A	*LAUNDRY BAG RACK	IC			1*	0.2500	0.25			
MWET	A	STRING WETMOP	IC	16			32	3.0000	96.00		
		Invoice Minimum					0		0		
		Environmental Charge					0		8.00		
		SERVICE CHARGE		0			25.50				

COMMENTS:

777

Subtotal

397.75

SALES TAX (1.80%)

6.56

Rte Adj

PRE-BILLED

404.31Tax based on
20% Rental and

80% Service

Net Adj

← →

Invoice Total

RECEIVED BY

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

ORIGINAL INVOICE



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

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

TERMS
(405) 753-7600



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

CUSTOMER PHONE
(800) 622-6317

CUSTOMER NO. MO. DAY YR.
799734 4 10 23

TAX ID #	239862336
P.O. NUMBER	ROUTE/STOP
185	7

NET 14
SALES REPRESENTATIVE
060 KRIS KEFFER

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
46	CC00621	2		02B075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT	35.48	70.96	
76	CF32621		4	080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELESS	27.67	110.68	
50	CF32711	1		102012	MRKN/F	95570	1/40 LB	CELERY MED FOODSERVICE PAC	35.27	35.27	
95	CF34331	2		123008	MRKN/F	91970	1/24 CT	LETUCE ICEBERG PREM PALLE	28.53	57.06	
68	CF34641	5		126005	MRKN/F	92570	1/24 CT	LETUCE ROMAINE 24 CT	24.62	123.10	
41	CF24911	2		13B198	VINYAR	26073	2/5 LB	COLE SLAW MIX SHREDDED 3 P	12.36	24.72	
92	CF31911	1		140261	PACKER	25477	2/5 LB	MUSHROOM SLICED TUB	28.01	28.01	
35	CF30241	1		150105	MRKN/R	92122	4/2 LB CTN	ONION GREEN ICELESS	23.62	23.62	
99	CC01311	1		151009	MRKN/F	95500	1/25 LB	ONION RED JUMBO US#1	16.85	16.85	
72	CD34821	1		150503	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	19.18	19.18	
55	CE00821	1		165072	FRSH/K	16250	1/10 LB CS	PEPPER JALAPENO	15.97	15.97	
51	CI03221	2		169190	PACKER	22660	1/50 LB	POTATO RED #2 A SIZE	19.01	38.02	
39	CC02021	8		170046	MRKN/F	92430	1/50LB CTN	POTATO RUSSET 60 CT IDA	38.32	306.56	
31	CH23331	3		205204	PACKER	24959	1/12 CT	TOMATO GRAPE	14.88	44.64	
101	CH23621	1		210029	MRKN/F	92780	1/18 LB	TOMATO 5X5 2 LAYER	18.41	18.41	
<hr/>											
***** SUB TOTAL FOR PRODUCE *****											
***** 933.05 *****											

***** SUB TOTAL FOR PRODUCE *****

***** 933.05 *****

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 THIS PAGE

75

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(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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DELIVERY TIME _____

DRIVER'S NUMBER **DAVIS** DRIVER'S SIGNATURE **DAVIS**

CUSTOMER



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



INVOICE NO.	PAGE	REP	
66015972	2	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	4	10	23

SPECIAL INSTRUCTIONS

TERMS

SALES REPRESENTATIVE

TAX ID: # 236962336

PO. NUMBER

ROUTE/STOP

185

7

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***	40	====	=====					***** SUB TOTAL FOR FROZEN FOOD	*****	1464.55	
81	FV31041	4		115110	ADMIRA	11511	5/2 LB	SHRIMP RAM P&D WHITE 21-25	61.52	246.08	
60	CB33531	6		116840	CRKSTD	18501	10/3.2LB AVG	PORK RIB ST LOUIS DUROC	34.35#	34.50#	
								TOTAL WEIGHT	203.14#	4.45	903.97
102	FP03311	8		117880	ADMTRA	11788	1/15 LB	SWAT FILLET 5-7 OZ RAW TGF	42.12	336.96	
21	CB34222	10		131050	WINN	WIN20	24/7 OZ	BEEF PATTY 75/25 ANGUS FRE	36.03	360.30	
83	CB35642	5		132528	OMAHA	05128	24/8 OZ	BEEF TOP SIRLOIN STEAK BDZ	12.40#	12.20#	
								TOTAL WEIGHT	12.30#	12.10#	
32	FY10622	6		167308	GIORDA	03241	40/4 OZ	BEEF PHILLY STEAK RIBEYE	61.20#	12.11	741.13
62	FN00841	2		171961	BRKBUS	5045	2/5 LB	CHICKEN BRST FILLET CRISPY	47.65	285.90	
33	GB22052	4		175718	GLDHRY	71089	4/3 LB	SHRIMP BREADED 13-15 CT PA	54.33	108.66	
49	CB33711	6		185474	CLEMEN	01853	2/7 LB AVG	PORK LOIN CENTER CUT BONE	90.65	362.60	
								TOTAL WEIGHT	20.64#	14.84#	
									15.44#	17.34#	
									17.34#	17.34#	
								TOTAL WEIGHT	100.54#	5.62	565.03
53	FR02821	3		451974	ADMIRA	11726	1/10 LB	TILAPIA FILLET 7-9 OZ BLSL	35.71	107.13	
93	FW03571	5		487013	KUCH	88622	2/5 LB	CHICKEN WING HOT & SPICY C	45.53	227.65	
44	GA02111	3		500401	PACKER	50040	7/7CATCH	BEET BRISKET CHOICE SEL ND	84.60#	68.70#	
								TOTAL WEIGHT	75.30#		
14	CB30621	1		500667	MIRCH	23031	4/15 LB DN	BEEF RIBEYE LIP UP DOWN CHI	68.23#		
								TOTAL WEIGHT	68.23#	12.31	837.91
6	CB31041	1		504575	SMARTC	11344	4/14#AVG	BEEF RIBEYE LIP UP SEL LIG			
								TOTAL WEIGHT	56.10#	10.26	575.59
								CASHICK#	TAX	ADJUSTMENT	
TOTAL QTY. THIS PAGE	64	RECEIVED BY:		PLEASE SIGN FULL NAME BELOW				AMT PAID	TOTAL INVOICE		NEW TOTAL
TOTAL QTY. INVOICE								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-1).

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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 --TRADI
777 CASINO AVE

THACKERVILLE OK 73345
SPECIAL INSTRUCTIONS

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

NET 14
SALES REPRESENTATIVE

060 KRIS KEFFER



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



INVOICE NO.	PAGE	REF	
66015972	3	DT	
CUSTOMER NO.	MO.	DAY	YR
799734	4	10	23

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

: 85 7

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK-SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
98	FV21021	12		508074	ADVANC	00000	20/8 OZ	BEEF STEAK FRITTER 2/1	50. 98	611. 76	
63	CG00421	2		530320	CNTRYB	38707	1/15 LB	BACON LAYOUT 18/22	62. 11	124. 22	
97	CG02442	2		530862	HORMEL	04544	2/5 LB	BACON TOPPING PRECOOKED	76. 98	153. 96	
91	CB32111	1		532444	PRAIRI	22226	6/7-9#CW	PORK BUTT BONE IN FRESH XT	75. 50#		
								TOTAL WEIGHT	75. 50#	1. 60	120. 80
								47. 61#	47. 50#	47. 57#	
								TOTAL WEIGHT	142. 68#	2. 08	296. 77
103	CA06511	6		550221	KOCH	42107	2/10 LB	CHICKEN BREAST BOZ BUTTER	88. 04	528. 24	
								***** SUB TOTAL FOR FROZEN MEAT	*****	8264. 76	
70	CI07151	14		109242	MRSBAL	3339A	2/20 CT	BUN HAMBURGER WHT 4. 5IN	8. 72	122. 08	
59	DPO1841	4		109870	PURELTI	68274	35/16. 9 OZ	WATER DRINKING PURIFIED	7. 77	31. 08	
1	DM33221	1		118217	HELLMA	84135	12/20 OZ	MAYONNAISE SQUEEZE UPSIDE	71. 85	71. 85	
40	DH33021	1		125053	ELLING	46045	6/#10	BEAN GREEN CUT BLUE LAKE 3	34. 73	34. 73	
77	DH31221	1		125735	ELLING	46045	6/#10	CORN CREAM STYLE FANCY	42. 11	42. 11	
7	DO20421	1		133136	CAMPAN	F1075	6/1 GAL	OIL CANOLA OLIVE BLEND 75/	80. 25	80. 25	
2	DM23412	1		142857	KTH/VA	21428	1/25 LB	BASE CHICKEN FLAVOR SOUP P	60. 00	60. 00	
57	DY13421	3		167860	CEYLON	16786	32/3 OZ	TEA ICED FLTR POUCH 3 GAL	32. 66	97. 98	
104	DH23131	1		189452	MORTON	F1170	12/3 LB	SALT KOSHER COARSE BOX 3 L	31. 83	31. 83	
47	DM20511	1		650356	BASIC	91977	6/5 LB	POTATO FLAKES INSTANT	89. 54	89. 54	
38	DG14021	1		660008	HEADCT	128	4/1 GAL	SAUCE BBQ REGULAR	50. 52	50. 52	*
9	CEO3911	2		660276	GIRARD	59216	2/1 GAL	SAUCE TARTAR EUROPEAN	42. 87	85. 74	
25	DD21641	4		660399	HEINZ	13000	16/14 OZ	KETCHUP BOTTLE RED SQUEEZE	20. 66	82. 64	
22	DH32711	2		662297	KTH/HO	18036	1/4 GAL	MAYONNAISE HEAVY DUTY TUB	50. 59	101. 18	
18	CEO0641	1		662463	KENS	KE081	4/1 GAL	DRESSING CAESAR TABLESIDE	77. 49	77. 49	*
85	DL13111	1		662760	KENS	KE085	R 4/1 GAL	DRESSING THOUSAND ISLAND	57. 70	57. 70	
74	DM20463	1		664018	GRYPOU	54400	6/24 OZ	MUSTARD GREY Poupon	59. 87	59. 87	*
56	DM33332	1		664043	HEINZ	13000	W16/13 OZ	MUSTARD YELLOW UPSIDE DOWN	29. 42	29. 42	
24	DG12911	OUT		676182	MORTON	14710	12/3 LB	SALT KOSHER COARSE BOX	**-OUT-*		
	TOTAL QTY THIS PAGE	67		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.	CASH/C#		
	TOTAL QTY INVOICE								TAX	ADJUSTMENT	

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DELIVERY TIME _____

DRIVERS NUMBER 466 DRIVER'S SIGNATURE DALTON DAVIS

CUSTOMER

Toby Keith's WMC --TRADI
777 CASINO AVE



REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290

INVOICE NO. 65015972 PAGE 4 DT
REF

THACKERVILLE SPECIAL INSTRUCTIONS

OK 73459

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

TAX ID.# 236662336
P.O. NUMBER 185
ROUTE/STOP 7



CUSTOMER NO. 799734 MO. 4 DAY 10 YE 25
TOTAL INVOICE 65015972
ADJUSTMENT

AMT. PAID CONTINUED

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
100	DJ02641	1		680106	BAVVAL	09522	1/5 GAL	PICKLE DILL SL HAMB CC 3/1	40. 53	40. 53	
115	DP02931	2		691125	JIFFY	00913	12/40 OZ	CORNBREAD MIX	30. 98	61. 96	
43	EB21021	1		699197	LAYS	11045	104/1 OZ	CHIP POTATO REG SINGLE SER	40. 24	40. 24	
42	CH31932	1		759001	GLDHRV	SPRPI	2/5 LB	CHEESE PIMENTO SPREAD GF	51. 12	51. 12	
71	EA04044	1		774174	MCORMI	93246	1/5 LB	PEPPER WHITE GROUND	121. 07	121. 07	
20	DG00621	12		779123	KTH/HO	45532	1/35 LB	SHORTENING CLEAR FRY LIQU	38. 56	462. 72	
54	DG12511	1		779331	CHEFPR	45635	1/35 LB	OLY PAN & GRILL TRANS FAT	54. 22	54. 22	
48	DG20311	2		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	43. 89	87. 78	
67	DS21022	1		792088	LYONS	2661	12/17 OZ	TOPPING DESSERT DESIGN CAR	27. 02	27. 02	
78	DJ11422	1		792092	JHS	27000	3/# 10	TOPPING STRAWBERRY DESSERT	66. 21	66. 21	
37	DP11711	4		797233	SHAWMI	29906	6/1. 5 LB	GRAVY MIX PEPPED	19. 89	79. 56	
***		68						***** SUB TOTAL FOR GROCERY	*****	2298. 44	
94	CG01131	2		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	28. 73	57. 46	
52	CH31142	1		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	51. 84	51. 84	*
90	CB21021	1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	60. 29	60. 29	
36	CG03021	2		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	24. 04	48. 08	
69	CG04021	3		164785	HILAND	9566	9/1/2 GAL	MILK BUTTERMILK WHOLE	32. 53	97. 59	*
28	CG06711	6		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	28. 18	169. 08	
8	CG03441	1		172737	HILAND	9528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	85. 01	85. 01	*
73	FW12422	1		286530	BREVER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42. 55	42. 55	
80	CD23311	1		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	115. 27	115. 27	
75	CG01112	3		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTE	24. 02	72. 06	
105	CG04311	2		393125	PAPETT	46025	12/12 CTBAG	EGG HARD COOKED PEELED	32. 90	65. 80	
13	CG00731	OUT		393129	PAPETT	46025	1/25 LB	EGG HARD COOKED PEELED	*--OUT--*		
11	CH32311	1		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	52. 00	52. 00	*
82	CD32642	1		736024	GLDHRV	16095	2/5 LB	CHEESE BLUE CRUMBLE	38. 35	38. 35	
56	CH33931	4		761011	GLDHRV	19379	1/5 LB	CHEESE AMERICAN LQH WHITE	79. 40	317. 60	

TOTAL QTY THIS PAGE	56			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. 499e(c)).
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DRIVER'S NUMBER 944 DRIVER'S SIGNATURE DALTON DAVIS

CUSTOMER

TOBY KEITHS WINE -- TRADING
777 CASINO AVE

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

NET 14

SALES REPRESENTATIVE
060 KRIS KEFFERREMIT TO:
BEN E. KEITH OKLAHOMAPO BOX 1290
FORT WORTH, TX 76101

RECEIVED

INVOICE NO. 5 DT
PAGE 01
REP

(800) 622-6317

CUSTOMER PHONE
(405) 753-7600TAX ID: # 238862336
P.O. NUMBER 185 7
ROUTE/STOP

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
***	29						*****	SUB TOTAL FOR DAIRY PRODUCT	*****	1272.98	
10	DX22731	1		104178	ULTRAC	TP20	12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR	79.33	79.33	
75	DT12641	1		110329	HANDGA	30521	10/100 CT	PICK 4 IN BAMBOO KNOTTED	20.93	20.93	
65	DPI1241	1		110982	SOLO	P200B	10/250 CT	CUP PLAS SOUFFLE 20Z BLACK	29.80	29.80	
87	DL10422	2		118434	INTEPL	SL385	14/100 CT	LINER TRASH 60 GAL BLACK	34.58	69.16	
64	DT13021	1		130880	ESSNTI	30436	16/100 CT	GLOVE NITRILE BLACK MD PF	31.88	31.88	
12	DPI2711	1		130882	ESSNTI	30436	10/100 CT	GLOVE NITRILE BLACK XL PF	31.88	31.88	
30	DL01022	2		131442	ESSNTI	13144	8/500 CT	NAPKIN BEV 1 PLY	22.01	44.02	
19	EB20641	2		153481	WALLAC	3899	1/250 CT	MEAL KIT KFS NAP SXP HW	22.83	45.66	
17				OUT 164279	DISCO	102	17/100 CT	TOWELETTE MOIST 4.75 X 6.3	**-OUT-*		
27	DY01641	1		860042	DART	12JL	10/100 CT	LID PLAS 12JL WHITE VENTED	19.76	19.76	
89	DY00711	1		860055	DART	16SL	10/100 CT	LID PLAS 16SL TRANS SLOTTED	18.25	18.25	
16	EB30021	1		870017	DART	65Y12	20/50 CT	CONT FOAM 6 OZ SQUAT	35.55	35.55	
5	EB32641	2		872050	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	29.25	58.50	
***	16						*****	SUB TOTAL FOR NON-FOOD	*****	484.72	
96		1		888044	FRYMAS	B03-0	17/100 CT	FILTER PAPER 24 3/8 X 16 3	128.57	128.57	269
86	EB32111			OUT 918084	TX BRU	DBB-4	1/EA	PARTIAL SHIPMENT 1 OF 2 BRUSH GRILL DBL SIDE EXTRA	*****	*****	62
***	1						*****	SUB TOTAL FOR E & S	*****	128.57	62
TOTAL QTY THIS PAGE	17			RECEIVED BY:			PLEASE SIGN FULL NAME BELOW		CASHICK#	TAX	ADJUSTMENT
TOTAL QTY INVOICE	279								18.30		

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PLEASE CHECK THIS INVOICE CAREFULLY.

BEN E. KEITH FOODS WILL NOT BE RESPONSIBLE
FOR ANY SHORTAGES AFTER YOU SIGN

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ORIGINAL INVOICE

CUSTOMER NO.	MO.	DAY	YR.
799734	4	10	23

DELIVERY TIME _____

DRIVER'S NUMBER _____

DRIVER'S SIGNATURE _____

CUSTOMER

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

THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

TERMS

NET 14

060 KRIS KEFFER

SALES REPRESENTATIVE



FOODSERVICE DISTRIBUTORS & CO.

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

INVOICE NO.	PAGE	REF	
66022000	1	DT	
CUSTOMER NO.	MO	DAY	YR
799734	4	14	20

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN COD
20	CC00621	1		028075	MRKN/E	98520	1/35 LB	LEMON CHOICE 200 CT	35.48	35.48	
38	CF32621	2		080091	MRKN/R	91600	4/3 LB CTN	BROCCOLI FLORET ICELESS	27.67	55.34	
15	CF24932	2		093045	VINYAR	3061	1/5 LB CTN	CABBAGE RED SHREDDED	9.26	18.52	
51	CF30432	1		095105	FRSH/K	17600	1/5 LB CTN	GINGER ROOT FRESH	18.34	18.34	
70	CF34331	1		123008	MRKN/F	91970	1/24 CT	LETUCE ICEBERG PREM PALLE	8.53	28.53	
48	CF34641	5		126005	MRKN/F	92570	1/24 CT	LETUCE ROMAINE 24 CT	32.77	163.85	
100	CF31911	2		140261	PACKER	25477	2/5 LB AL	MUSHROOM SLICED TUB	28.01	56.02	
56	CD34821	1		15030	MRKN/E	92141	1/50 LB	ONION YELLOW JUMBO	1.08	6.00	
42	CC02731	1		165010	MRKN/E	91535	1/1 1/9 BU	PEPPER BELL GREEN CHOPPER	13	13	
10	CE00821	1		165072	FRSH/K	16250	1/10 LB CS	PEPPER JALAPENO	97	97	
99	CE04822	1		165085	PACKER	16360	1/10 LB CS	PEPPER SERRANO US #1	42	42	
95	CI03221	2		169190	PACKER	23660	1/50 LB	POTATO RED #2 A SIZE	1.01	38.02	
4	CC02021	8		170046	MRKN/F	942430	1/50 LB CS	POTATO RUSSET 50 CT 1DA	38.32	306.56	
6	CH23331	2		205204	PACKER	24959	1/12 CT	TOMATO GRAPE	14.88	29.76	
79	CH23621	3		210029	MRKN/F	92780	1/18 LB	TOMATO 5X5 1/2 LAYER	18.41	55.23	
34	CH23841	1		210117	PACKER	25044	1/25 LB LUG	TOMATO ROMA 1/2 L	19.23	19.23	
*****	*****	34	*****	*****	*****	*****	*****	SUB TOTAL FOR PRODUCE	901.48	901.48	*****
14	GA12641	2		133557	LABAGU	01013	60/4 OZ	ROLL HOAGIE WHITE 6 INCH	26.90	53.80	
21	FY12322	5		164036	LOUISA	40967	2/5 LB	MAC & CHEESE BITES w/BACON	47.20	236.00	
19	FL01641	1		303250	MRKN/F	23234	1730 LB	BLUEBERRY 10F	87.04	87.04	
9	FP01021	6		325209	STLWE	40012	4/5 LB	OKRA CUT LIGHTLY BREADED	26.24	157.44	
55	FJ12641	17		354017	SUREGR	MCFO3	6/5 LB	FRENCH FRIES 55	37.74	644.75	
41	CD23323	3		408803	LUPEZ	2535	1725 LB	TORTILLA CORN WHITE 4 CUT	19.50	58.80	
*****	*****	*****	*****	*****	*****	*****	*****	SUB TOTAL FOR FROZEN FOOD	1238.05	1238.05	*****
*****	*****	34	*****	*****	*****	*****	*****	TOTAL WEIGHT	97.304	97.304	*****
17	FV31041	2		115210	ADMIRALITY	5 1/2 LB	1/8 LB	SHRIMP FRIED WHITE 1/2 LB	61.52	123.04	
13	CB33531	3		116840	CRKSTU	18501	1073 LB	POK RIB ST LOUIS DUROR	33.454	100.34	
*****	*****	*****	*****	*****	*****	*****	*****	TOTAL WEIGHT	97.304	97.304	*****
TOTAL CITY THIS PAGE	73	RECEIVED BY:	PLEASE SIGN FULL NAME BELOW	PLEASE CHECK THIS INVOICE CAREFULLY. BENEKEITH FOODS WILL NOT BE RESPONSIBLE FOR ANY SHORTAGES AFTER YOU SIGN.	AMT. PAID	TOTAL INVOICE	NEW TOTAL				
TOTAL CITY INVOICE					CASH/CHK#	TAX	ADJUSTMENT				
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. 490c(e)).
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DELIVERY TIME _____

DRIVERS NUMBER 964 DRIVERS SIGNATURE DAL TIN DAVIS

ORIGINAL INVOIC

CUSTOMER

TOBY KEITHS WMC --- TRADI
777 CASINO AVE

THACKERVILLE

OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317
TERMS
NET 14
(405) 753-7600

SALES REPRESENTATIVE

060 KRIS KEFFER



REMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290

FORT WORTH, TX 76101



INVOICE NO.	PAGE	REF	
65022000	2	07	
CUSTOMER NO.	MO.	DAY	YR
799734	4	14	20

TAX ID.#	238862335
P.O. NUMBER	696
AMOUNT	6
RETURN COD	

ORIGINAL INVOI



LINE LOCATION CASES PKGS. ITEM NO. BRAND MFG. CODE PACK - SIZE DESCRIPTION UNIT PRICE

83 FPO331 6 117880 ADMIRA 11788 1/15 LB SWAI FILLET 5-7 OZ RAW 1GF 42.12

74 CB35642 5 132528 OMAHA 05128 24/8 OZ BEEF TOP SIRLOIN STEAK 8OZ 252.72

87 FY10622 10 167308 GIORDA 83241 40/4 OZ BEEF PHILLY STEAK RIBEYE 12.11

32 FN00841 2 171961 BRKBUS 5045 2/5 LB JAL CHICKEN BRST FILLET CRISPY 47.65

77 GB22052 4 175718 GLDHRV 71089 4/3 LB SHRIMP BREADED 13-15 CIPPA 476.50

61 F020221 4 178369 BLACKO 00000 1/11 LB SAUSAGE BLACK DAK SMOKED 70.65

31 CB33711 5 185474 CLEMENT 01853 27 LB AVG PORK LOTIN CENTER CUT BONE 35.64

52 FW03571 6 487013 KOCH 88622 2/5 LB CHICKEN WING HOT & SPICY C 142.56

29 CB32221 1 500541 IBP 42/7A 6/10-12#COW BEEF LUNGPRIEST OX TAIL 273.18

54 CB31041 1 504575 SMARTIC 11344 4/14#AVG BEEF RIBEYE LIFT ON SEL LIG 75.40

73 HV21021 18 508074 ADVANC 00000 20/8 OZ BEEF STEAK FRITTER 24L 720.07

78 CG00421 3 530320 CNTRYB 38707 1/15 LB BACON LAYOUT 15/22 5.62

5 CB35111 2 547074 SMITHF 70100 2/10-13#COW BULGONA ALL MEAT 52.11

98 CA05311 3 550050 KUCH 2962 16/2.75-3# CHICKEN HALF SPLIT WDG 517.64

DE CA06511 4 550050 KUCH 2962 4/1.17# 47.50# 47.55# 540

TOTAL WEIGHT 142.26# 2.08 255.94

TOTAL WEIGHT 30.95# 30.82#

TOTAL WEIGHT 61.80# 3.25 200.85

TOTAL WEIGHT 142.26# 2.08 255.94

TOTAL WEIGHT 30.95# 30.82#

WWW.BENKEITH.COM

TOTAL QTY. THIS PAGE

TOTAL QTY. INVOICE

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

CONTINUED

NEW TOTAL

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DELIVERY TIME _____

DRIVER'S NUMBER 964 DRIVER'S SIGNATURE DAI TON

CUSTOMER

TOBY KEITHS WWC ---TRADI
777 CASINO AVEREMIT TO:
BEN E. KEITH OKLAHOMA
PO BOX 1290
FORT WORTH, TX 76101

INVOICE NO.	PAGE	RE
66022000	3	DT
CUSTOMER NO.	MO.	DAY
799734	4	14

TAX ID: #	P.O. NUMBER	ROUTE/STO
238862336	596	4

THACKERVILLE SPECIAL INSTRUCTIONS
OK 73457
(800) 622-6317
TERMS
(405) 753-7600SALES REPRESENTATIVE
060 KRIS KEFFER

LINE

LOCATION

CASES

PKGS.

ITEM NO.

BRAND

MFG. CODE

PACK - SIZE

DESCRIPTION

UNIT PRICE

AMOUNT

RETURN COD

TOTAL QTY THIS PAGE

TOTAL QTY INVOICE

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
CONTINUEDCASH/#
TAX
ADJUSTMENT

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ORIGINAL INVOI



CUSTOMER

TOBY KEITHS WWC --- TRAD
777 CASINO AVE

THACKERVILLE

COK 73459

SPECIAL INSTRUCTIONS

(1800) 622-6317

TERMS

(405) 753-7600

REMIT TO:

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

NET 14

SALES REPRESENTATIVE

MARKON®

INVOICE NO. 66022000 PAGE 4 REC 01

PO NUMBER 596 6

ROUTE STOP

TAX ID: # 238862336

CUSTOMER NO. MO. DAY YR

799734 4 14 23

AMOUNT

RETURN CODE

CASH/CR#

TAX

ADJUSTMENT

TOTAL INVOICE

NEW TOTAL

CONTINUED



ORIGINAL INVOIC

TAX ID: #	PO NUMBER	ROUTE STOP	CUSTOMER NO. MO. DAY YR	AMOUNT	RETURN CODE
238862336	596 6		799734 4 14 23		

LINE	LOCATION	CASES	PKG.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE	
69	DQ20311	2		780007	IMPERI	12051	1/50 LB	SUGAR PURE CANE GRANULATED	43.89	87.78		
45	DP11711	4		797233	SHAWMI	28906	6/1.5 LB	GRAVY MIX PEPPERED	19.89	79.56		
***	=====	=====	=====					***** SUB TOTAL FOR GROCERY *****	*****	1850.28		
43	CG01131	3		111422	FRSH/K	10033	4/5 LB	SOUR CREAM ALL NATURAL	28.73	86.19		
22	CD33421	1		111423	FRSH/K	10033	360/43/8 OZ	CREAMER HALF & HALF PC	19.59	19.59		
18	CH31142	2		129132	SCHREI	08405	4/5 LB	CHEESE AMERICAN SLICED WHI	51.84	103.68	*	
78	CB21021	1		142362	ELLING	14236	1/15 DZ	EGG FRESH SHELL XL USDA AA	60.29	60.29		
40	CG03021	1		164741	HILAND	9186	4/1 GAL	MILK HOMO GALLON	24.04	24.04		
36	CG04021	2		164785	HILAND	9566	9/1/2 QAL	MILK BUTTERMILK WHOLE	32.53	65.06	*	
2	CG06711	7		166422	GLDHRV	03402	2/5 LB	CHEESE CHEDDAR JACK SHRED	28.18	197.26		
30	CG03441	1		172737	HILAND	97528	9/1/2 GAL	CREAM HEAVY WHIPPING 40%	85.01	85.01	*	
71	CG02841	1		197628	HILAND	25229	12/1 QT	CREAMER HALF AND HALF	32.36	32.36	*	
*****	*****	*****	*****	165727	CREAMER HALF & HALF	127131	HILAND	*****	*****	*****		
*****	*****	*****	*****	ORIGINAL ORDER REPLACED BY CASE EQUIVALENT OF 1.00	*****	*****	*****	*****	*****	*****		
89	FW12422	2		286530	BREYER	67232	1/3 GAL	ICE CREAM VANILLA BEAN	42.55	85.10		
80	CD23311	1		389019	GLDHRV	3596	36/1 LB	BUTTER SOLID SALTED	115.27	115.27		
50	CG01112	2		389300	LANDOL	19203	2/5 LB	BUTTER BLEND WHIPPED SALTE	24.02	48.04		
101	CG04311	2		393125	PAPETT	46025	12/12 CTBAG	EGG HARD-COOKED PEELED	32.90	65.80		
60	CG00731	1		UL1	393129	PAPETT	46025	1/25 LB	EGG HARD-COOKED PEELED	*****	*****	
16	CH32311	2		735025	GLDHRV	04707	4/5 LB	CHEESE AMERICAN SLICED 120	52.00	104.00	*	
53	CH333931	3		761011	GLDHRV	17379	6/5 LB	CHEESE AMERICAN LOAF WHITE	79.40	238.20		
*****	*****	*****	*****	*****	*****	*****	*****	***** SUB TOTAL FOR DAIRY PRODUCT *****	*****	1329.89		
50	DX22731	1		104178	ULTRAC	1P20	12/50 CT	CUP PLAS 20 OZ ULTRA CLEAR	79.35	79.35		
7	DP11241	1		110782	SILU	F200B	10/7250 CT	CUP PLAS SOUFFLE 20Z BLACK	29.80	29.80		
65	DYD3041	1		110782	ESSENTI	9710	R 4/125 CT	LAWN FURNITURE JARS SPAN	35.84	35.84		
97	DL10422	2		118434	INTEPL	5L385	1/100 CT	LINER TRASH 60 GAL BLACK	34.56	69.16		
82	DR12/11	1		130882	ESSENTI	30436	1/100 CT	LAWN FURNITURE BLACK XL PP	31.88	31.88		
57	DL01022	2		131442	ESSENTI	13144	8/500 CT	NAPKIN BEV 1PLY	22.01	44.02		
TOTAL QTY. THIS PAGE	45			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. 499cc(g)).
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 _____

DRIVER'S NUMBER 964

DRIVER'S SIGNATURE DALTON DAVIS



Toby Keith's WNC — TRAD
777 CASINO AVE
THACKERVILLE OK 73459

SPECIAL INSTRUCTIONS

(800) 622-6317

TERMS

NET 14

SALES REPRESENTATIVE

060 KRIS KEFFER



P.O. NUMBER	ROUTE/STOP
596	6

TAX ID # 2368623336

REF 5 DT

INVOICE NO. 5 DT

PAGE 5 DT

MO. DAY 20

YR 01

CUSTOMER NO. 799734

REF 4 DT

MO. DAY 14 DT

YR 20

PO BOX 1290

FORT WORTH, TX 7610

RECEIVED MARKON

REMIT TO: DEN E. KEITH OKLAHOMA

DELIVERING QUALITY SINCE 1930

22 FOODSERVICE DISTRIBUTORS

CUSTOMER PHONE (405) 753-7600

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	MFG. CODE	PACK - SIZE	DESCRIPTION	UNIT PRICE	AMOUNT	RETURN CODE
11	EB20641	3		153481	WALLAC	3899	1/250 CT	MEAL KIT K-F 5 NAP 5&P HW	22.83	68.49	
66		1		164279	DISCO	102	1/1000 CT	TOWELETTE MOIST 4.75 X 6.3	27.40	27.40	
102		1		164279	DISCO	102	1/1000 CT	TOWELETTE MOIST 4.75 X 6.3	27.40	27.40	
33	EB32641	3		872060	DART	90HTP	2/100 CT	CONT FOAM HNGD 1-C LARGE W	27.25	87.75	
59	DX30641	1		872969	GÉNPAK	SN270	2/100 CT	CONT FOAM HNGD 1-C SUPER	59.40	59.40	
84	DK32331	1		874052	CONTPO	12XX	1/1000 CT	BAG PLAS T-SHIRT WHITE 12X	31.33	31.33	
94		2		878005	NATION	63616	50/100 CT	GUEST CHECK GREEN PAPER	35.87	71.74	
39	EB31221	1		881026	ENMOTT	89460	1/67800 FT	TOWEL ROLL ENMOTTION 10 IN	55.22	55.22	
85	DX30111	1		882050	ANGELS	16980	80/RULLS	TOILET PAPER 2 PLY WHITE	55.55	50.55	
49	DL01621	1		890943	NATION	1300-	1/50 CT	TAPE REGISTER ROLL 1 PLY	49	49	
23								SUB TOTAL FOR NON-FOOD		811.90	

THIS DOCUMENT AND THE INFORMATION IN HERE IS BEN E KEITH COMPANY'S CONFIDENTIAL, PROPRIETARY,
AND TRADE SECRET INFORMATION, IT IF APPLICABLE, IS SUBJECT TO THE TERM AND CONDITION OF THE
ENTREE END USER AGREEMENT AGREED TO BY CUSTOMER, IT MAY NOT BE USED BY ANY OTHER FOR TRANSACTING
BUSINESS WITH BEK, AND IT MAY NOT BE USED BY ANY THIRD PARTY.

* MAKE PLANS TO ATTEND OUR FOOD * LET MACKIN READ & SERVE
* EQUIPMENT EXPO - WE MAY 3RD * PRODUCE MEAT WITH YOUR LABOR
* JKFC CONVENTION CENTER * ISSUES, ASK YOUR BEN E KEITH
* ASK YOUR BEK REP FOR MORE INFO * REPRESENTATIVE FOR DETAILS!
SHIPPED FRESH: 14200 NORTH SANTA FE EDMOND, OKLAHOMA 73013-2473

FOODSERVICE DISTRIBUTORS

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 CITY THIS PAGE 15

TOTAL QTY/INVOICE 281

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

CASH/CHK#

TAX

ADJUSTMENT

22.48

TOTAL INVOICE

12791.10

NEW TOTAL

12791.10

DAVIS

DRIVER'S NUMBER 966