604 CENTER ST PO BOX 535 MARYSVILLE, KS 66508 785-562-5334 Thu Jul 18, 2024 6:59 AM

Account: 14770	Invoice#: 579385	PO#:
ASTRO 3 THEATRE	Load : 4002	
820 CENTER ST	Terms : ACH MONTHLY	
MARYSVILLE, KS 66508	Driver : 002 - IAN R	
(785) 562-2028	Salesrep: 095 - MVL WHSE	

AMOUNT DUE: 643.74						
ITEM# DESCRIPTION	QTY	PRICE	DISC	NET	EXT	
03110 5G BIB MT DEW 03121 3G BIB DIET MT DEW 03144 3G BIB MUG 03150 5G BIB DR PEPPER	1	105.40 65.40 65.40 105.40	0.00	65.40 65.40	65.40 65.40	
ALL BIB/FCB Subtotal	4				341.60	
SALES TOTALS	4	(0.00		341.60	
		Total I			341.60 -0.00	
		Total Total		t	341.60 0.00 0.00 341.60	

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
579385	ACH	341.60

PAYMENT TOTALS

TATILLE INTEG					
PAYMENT	TYPE	AMOUNT			

CUSTOMER SIGNATURE :

TO SECTION OF THE PROPERTY OF

Inv# 579385 \$341.60

 $\cap \cap$

DRIVER SIGNATURE :

002 - IAN R