



Atlantic Coffee and Provision Ltd  
A Division of Canteen  
P.O. Box 417632  
Boston, MA 02241-7632

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Merchant ID: Weymouth29761  
Invoice Number(s): 297610000072783  
Transaction ID: 5326923118296642704056  
Date / Time: 7/27/2018 7:51:52 AM EST  
Transaction Type: SALE  
Amount Tendered: \$313.40

**Cardholder Information**

Name: Robert Douglas  
Card Type: Amexp  
Card Number: xxxxxxxxxxx1008

Thank you for choosing Canteen Refreshment Services.

Phone: (781) 413-8900,

3410.51120



# Invoice

Invoice No: 297610000072783

Account No: 1670/001/00001

**Remit To:** Atlantic Coffee and Provision Ltd  
A Division of Canteen  
P.O. Box 417632  
Boston, MA 02241-7632

**Invoice Date**  
7/26/2018

**Please Pay**  
\$313.40

**Due Date**  
7/28/2018

**Bill To:** NBC 10 - WJAR  
23 KENNEY DRIVE  
CRANSTON, RI 02920

**Ship To:** NBC 10 - WJAR  
23 KENNEY DRIVE  
CRANSTON, RI 02920

Route	Driver	Ordered By	Payment Terms	Ref Number	PO Number	Tax ID	Box Ct
105	Darren Taccini	Lainey Passero	Net 2 Days				

SKU	Description	Package	Quantity	Price	Amount
61464	Alterra Donut Shop Blend A200 Single Pack (.28oz)	Pack(100)	1	61.88	61.88
61465	Alterra French Vanilla A183 Single Pack (.23oz)	Pack(100)	1	61.88	61.88
61467	Alterra Hazelnut A185 Single Pack (.23oz)	Pack(100)	1	61.88	61.88
12054	International Delight Coffee House Inspirations Half & Half (Box of 384)	Each(1)	2	44.31	88.62
1280	Splenda (400ct)	Each(1)	1	22.98	22.98
1240	Sugar in the Raw (200 pack)	Each(1)	1	13.21	13.21
31103	Fuel Adjustment (Nontaxable)	Each(1)	1	2.95	2.95

Current	30+	60+	90+	Subtotal:	313.40
313.40	0.00	0.00	0.00		
<b>Print Name:</b>	<b>Date:</b>			<b>Sales Tax:</b>	0.00
				<b>Deposit:</b>	0.00
				<b>Total:</b>	313.40

**Signature:** 

**Cans/Bottles**      **5 Gallon**      **Crates**

Thank you for choosing Canteen Refreshment Services.

Phone: 781-413-8900, Email: customerservice@atlanticcoffee.com

