

**Invoice****Bill To:**

Bally Sports Midwest
6 Cardinal Way
Suite 802
St Louis, MO 63102

Invoice Number:**103401094**

Invoice Date:

11/15/2022

Customer Number:

6017-32249

Cost Center Note:

PO Number:

Payment Terms:

Net 30

Ticket Number:

103401094

Ship To:

Bally Sports Midwest
6 Cardinal Way
Suite 802
St Louis, MO 63102

Melissa Harvey

(314) 206-7000

melissa.harvey@ballysports.com

| Product Code | Description | UOM | QTY | Unit Price | Total |
|--------------|--|------|-----|------------|----------|
| 1193 | Bigelow Green Tea 28ct Pack | EACH | 1 | \$6.26 | \$6.26 |
| 1327 | CoffeeMate Liq French Van .375oz 50ct Pack | BOX | 1 | \$7.82 | \$7.82 |
| 1481 | CoffeeMate Liq FrVan 180ct Case | CASE | 0 | \$0.00 | \$0.00 |
| 13963 | Eco Sugarcane 9in Plate 50ct Pack | SLV | 0 | \$0.00 | \$0.00 |
| 43378 | Solo Bare 9 Plate MWP9B 50ct Pack | PACK | 1 | \$23.69 | \$23.69 |
| 26470 | Starbucks Veranda WB 1lb 1ct Each | CASE | 1 | \$149.05 | \$149.05 |
| EF | Temp Energy Fee 1ct Each | | 1 | \$6.50 | \$6.50 |

Notes:

Invoice Note:

Pack Note:

Note 1: Energy Fee: Learn more at ararefreshments.com/fuel

Note 2:

| | |
|--------------------|-----------------|
| Sub Total | \$193.32 |
| Tax | \$18.96 |
| Service Charge | \$14.84 |
| Late Fees | \$0.00 |
| Total | \$227.12 |
| Amount Received | \$0.00 |
| Balance Due | \$227.12 |

Send Payment To:

Aramark Refreshment Services, LLC
P.O. Box 734677
Dallas, TX 75373-4677

JPMorgan Chase
Account Number: 657591736
Routing Number: 071000013
Remit advice in CCD+ or CTX format

This Service Charge is to offset operating costs and is not intended to be a tip, gratuity, or service charge for the benefit of the employee.

For questions on this invoice contact: ars-ar@aramark.com or 1-855-273-3835