



CUSTOMER CODE	0818009	INVOICE #	2102618	INVOICE SUBTOTAL	\$1,154.67
CUSTOMER NAME	IND TRACKING	INVOICE DATE	07/29/2025	TOTAL CREDITS	\$0.00
LOCATION CODE	081069237	# OF ITEMS	12	INVOICE TAX	\$0.00
LOCATION NAME	BREAD N STUFF	# OF CARTONS	9	INVOICE TOTAL	\$1,154.67

SKU	DESCRIPTION	QTY SHIPPED	UNIT SIZE	SELL SIZE	UPC1	GP	SRP	EXTENDED SRP	ALLOWANCE	TAX	COST	EXTENDED COST	TOTE #
UNCATEGORIZED (4 ITEMS)													
3029	RI CIG SALES TAX - RI CIGARETT	1	10	0	09050001013	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$8.80	\$8.80	
3029	RI CIG SALES TAX - RI CIGARETT	1	10	0	09050001007	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$17.60	\$17.60	
3029	RI CIG SALES TAX - RI CIGARETT	1	10	0	09050001003	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$35.20	\$35.20	
3029	RI CIG SALES TAX - RI CIGARETT	1	10	0	09050001002	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$17.60	\$17.60	
CIGARETTES (4 ITEMS)													
476582	MAVERICK 20 MEN BOX*.50 O 100	4	10	CT	090500010036	6%	\$11.52	\$460.80	\$5.00	\$0.00	\$108.28	\$413.12	26200775700001
510322	WINSTON 22*GOLD BOX \$.50/1 100	1	10	CT	090500010135	6%	\$13.53	\$135.30	\$5.00	\$0.00	\$127.13	\$122.13	26200775700001
496411	MAVERICK 20 RED BOX*.50 O 100	2	10	CT	090500010029	6%	\$11.52	\$230.40	\$5.00	\$0.00	\$108.28	\$206.56	26200775700002
510295	WINSTON 22*RED BOX \$.50/1 FIL	2	10	CT	090500010074	6%	\$13.53	\$270.60	\$5.00	\$0.00	\$127.13	\$244.26	26200775700002
OTHER TOBACCO/ NICOTINE PRODUCTS (4 ITEMS)													
536534	GRIZZLY SYN PCH MINT	12	1	5	RL	042100045703	32%	\$6.59	\$32.95	\$0.00	\$0.00	\$22.35	\$22.35
532542	GRIZZLY SYN PCH ORIG	12	1	5	RL	042100045796	32%	\$6.59	\$32.95	\$0.00	\$0.00	\$22.35	\$22.35
536536	GRIZZLY SYN PCH STHRN	12	1	5	RL	042100045642	32%	\$6.59	\$32.95	\$0.00	\$0.00	\$22.35	\$22.35
536535	GRIZZLY SYN PCH WNTRGRN	12	1	5	RL	042100045550	32%	\$6.59	\$32.95	\$0.00	\$0.00	\$22.35	\$22.35
TOTAL RETAIL \$1,228.90													
TOTAL ALLOWANCE \$45.00													
INVOICE SUBTOTAL \$1,154.67													