



CUSTOMER CODE **0818009**
 CUSTOMER NAME **IND TRACKING**
 LOCATION CODE **081069237**
 LOCATION NAME **BREAD N STUFF**

INVOICE # **2102618**
 INVOICE DATE **07/29/2025**
 # OF ITEMS **12**
 # OF CARTONS **9**

INVOICE SUBTOTAL **\$1,154.67**
 TOTAL CREDITS **\$0.00**
 INVOICE TAX **\$0.00**
 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)						TOTAL RETAIL \$0.00			TOTAL ALLOWANCE \$0.00			TOTAL COST \$79.20	
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)						TOTAL RETAIL \$1,097.10			TOTAL ALLOWANCE \$45.00			TOTAL COST \$986.07	
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)						TOTAL RETAIL \$131.80			TOTAL ALLOWANCE \$0.00			TOTAL COST \$89.40	
536534	GRIZZLY SYN PCH MINT 12	1	5	RL	042100045703	32%	\$6.59	\$32.95	\$0.00	\$0.00	\$22.35	\$22.35	26200774200001
532542	GRIZZLY SYN PCH ORIG 12	1	5	RL	042100045796	32%	\$6.59	\$32.95	\$0.00	\$0.00	\$22.35	\$22.35	26200774200001
536536	GRIZZLY SYN PCH STHRN 12	1	5	RL	042100045642	32%	\$6.59	\$32.95	\$0.00	\$0.00	\$22.35	\$22.35	26200774200001
536535	GRIZZLY SYN PCH WNTRGRN 12	1	5	RL	042100045550	32%	\$6.59	\$32.95	\$0.00	\$0.00	\$22.35	\$22.35	26200774200001
						TOTAL RETAIL \$1,228.90			TOTAL ALLOWANCE \$45.00			INVOICE SUBTOTAL \$1,154.67	