



PEPSI SERVICES
COMPANY

7050 International Drive
Conropps, PA 161093856
Contact #:

Cust Rep: Share Excell
Route #: 313
NRIDICID: 62313816

INVOICE

1026141537

05/13/2024 9:37 AM

Northern Arizona Healthcare
GENERAL HOSPITAL

417 BRIDGE ST. #AP100048#004
DANVILLE, VA 24541-1403

Vendor #:
Store #:
Customer #: 2614199342
TAX ID: 8711-354-577
PO #: 7026871102
ACCOM CODE #

SALES SUMMARY

	Qty	Amount
Sales		
Cases	135	1372.95
Total Units	270	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 1372.95

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola
P.O. Box 75948
Chicago IL 606755948

RECEIVED BY:

Scott

