

## PEPSI COLA OF OGDEN

PO BOX 12130

OGDEN, UT 84404

(801) 737-2580

Tue Feb 06, 2024 11:19 AM

Account: J0893

Little Caesars 4056 Syrac

2432 W Antelope Dr Ste A6

Syracuse, UT 84075

(801) 773-1717

Invoice#: 7199600096

PO#:

Load : 2L31

Terms : NET 30 DAYS

Driver : L31 - M McGrew

Salesrep: 71152 - S Mccarter

ITEM#	QTY	DESCRIPTION	U.P.C.	UPRI	C	DEP	PRICE	EXT
10831	0	MTDEW BAJA BLAST 200Z 24LS P Selling Units: 0 -1 Out of Stock	012000130274	60.00		0.00	22.64	0.00
10814	1	A&W 200Z 24LS PL Selling Units: 24	078000052404	60.00	37.36	0.00	22.64	22.64
10760	1	MTDEW VOLTAGE 200Z 24LS PL Selling Units: 24	012000028625	60.00	37.36	0.00	22.64	22.64
10817	1	SUNKST ORANGE 200Z 24LS PL Selling Units: 24	078000113402	60.00	37.36	0.00	22.64	22.64
10825	1	CT STRAWBRY LEMONADE 200Z 24LS PL Selling Units: 24	043000996072	60.00	37.36	0.00	22.64	22.64
10796	1	7UP 200Z 24LS PL Selling Units: 24	078000001617	60.00	37.36	0.00	22.64	22.64
10788	1	MTDEW 200Z 24LS PL Selling Units: 24	012000001314	60.00	37.36	0.00	22.64	22.64
10783	2	PEPSI 200Z 24LS PL Selling Units: 48	012000001291	60.00	37.36	0.00	22.64	45.28
10790	2	AQUAFINA 200Z 24LS PL Selling Units: 48	012000001598	60.00	43.57	0.00	16.43	32.86

200Z	N/R	24L Subtotal	240	10				213.98
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12706	1	PEPSI DIET ORIG 2LT 8LS PL Selling Units: 8	012000171765	35.00	22.14	0.00	12.86	12.86
11520	2	A&W 2LT 8LS PL Selling Units: 16	078000052466	35.00	22.14	0.00	12.86	25.72
11485	5	PEPSI 2LT 8LS PL Selling Units: 40	012000002304	35.00	22.14	0.00	12.86	64.30
		NEW 012000002335		35.00	22.14	0.00	12.86	38.58

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		Selling Units:	24						
11515	1	PEPSI CHERRY	012000003110	35.00	22.14	0.00	12.86	12.86	
		2LT 8LS PL							
		Selling Units:	8						
11529	1	SUNKST ORANGE	078000113464	35.00	22.14	0.00	12.86	12.86	
		2LT 8LS PL							
		Selling Units:	8						

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2 LTR N/R 8L Subtotal	104	13	167.18
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BEVERAGE TOTALS	344	23	381.16
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Beer: 0 + 0 Kegs	\$0.00
Units: 0	\$0.00
Cases: 23	\$381.16
Misc: 0	\$0.00
Credits: 0	\$0.00

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Total Sales	1,055.00
Total Discount	-673.84
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Total Extended	381.16
Total Deposit	0.00
Total Credits	0.00
<b>Invoice Total</b>	<b>381.16</b>

#### PAYMENT

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INVOICE#	PAYMENT TYPE	AMOUNT
7199600096	Charge	381.16

#### PAYMENT TOTALS

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PAYMENT TYPE	AMOUNT
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CUSTOMER SIGNATURE :

DRIVER SIGNATURE :

Inv# 7199600096      \$381.16




hayley barrs

L31 - M McGrew

**Final**