

HOLIDAY INN EXPRESS & SUITES95 RHL BLVD
SOUTH CHARLESTON, WV 25309CITY NATIONAL BANK
191 GREASY RIDGE RD
PRINCETON, WV 24739

0602

69-452/519

4/18/2023

PAY
TO THE
ORDER OF

Royal Cup

\$ **1,599.51

One Thousand Five Hundred Ninety-Nine and 51/100*****

DOLLARS

Royal Cup
PO Box 841000
Dallas, TX 75284-1000

MEMO

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED. DETAILS ON BACK



⑈000602⑈ ⑆051904524⑆ 9013056321⑈

HOLIDAY INN EXPRESS & SUITES

Royal Cup

WWW.COMPUCHECKS.COM 888.358.5581

4/18/2023

0602

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/16/2023	Bill	106684369	964.83	964.83		964.83
3/18/2023	Bill	106624394	634.68	634.68		634.68
					Check Amount	1,599.51

City National

1,599.51

HOLIDAY INN EXPRESS & SUITES

Royal Cup

4/18/2023

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City National

1,599.51

ENDORSE CHECK HERE

X

☐ CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE _____

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

MP

MP



Listed below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:

Results of check alteration:

- | | |
|----------------------|--|
| • Micro-Printing | • Small type in border of check and endorsement area appears blurred if copied or scanned. |
| • Watermark | • Artificial watermark on back. Hold at an angle to view. |
| • Colored Background | • Void copy protection. |

Remit to:


ROYAL CUP
 COFFEE AND TEA

Royal Cup, Inc.
 PO Box 841000
 Dallas, TX 75284-1000
INVOICE

Invoice Number:	106684369
Invoice Date:	8/16/2023
Invoice Due Date:	4/15/2023
Route #:	0972-WEST VIRGINIA TM
Service Rep:	
PO Number:	
Delivery Date:	
Sales Rep:	
Sales Order No.:	0001124805
Sales Order Date:	
Customer Number:	0003-6387
Tax ID #:	Within 30 days Due net
Terms:	
Ship Via:	
Reference Doc.:	106684369

Ship-to Address

0001124805

Holiday Inn Express & Suite S Charl

95 RHL Blvd

SOUTH CHARLESTON, WV 25309

Billing Address

0001124805

Holiday Inn Express & Suite S Charl

95 RHL Blvd

SOUTH CHARLESTON, WV 25309

For questions call: 800-366-5836

DETAILS

ITEM #	DESCRIPTION	QTY	UOM	PRICE	CURR	SUBTOTAL	TAX	EXTENDED PRICE
9939	Fuel Surcharge	1	CS	7.00	USD	7.00	0.00	7.00
8081	Juice 100% Orange 3/3.5L 4:1	3	CS	83.92	USD	251.76	0.00	251.76
8083	Juice 50% Apple 3/3.5L 5:1	3	CS	63.21	USD	189.63	0.00	189.63
8084	Juice 10% Cranberry 3/3.5L 5:1	2	CS	67.14	USD	134.28	0.00	134.28
8348	SIG European Blend 48/8	2	CS	119.28	USD	238.56	0.00	238.56
8551	PerfecTouch 12oz 20/50 HLEX	1	CS	104.00	USD	104.00	0.00	104.00
8554	Dixie Lid Dome WHT 10-16oz 10/100	1	CS	39.60	USD	39.60	0.00	39.60

TOTALS		13				964.83	0.00	964.83
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TOTAL DUE: 964.83

PLEASE REMIT AMOUNT DUE TO ABOVE ADDRESS
 THIS INVOICE IS SUBJECT TO REGULAR TERMS AND
 CONDITIONS

Page 1 of 1

THANK YOU FOR YOUR BUSINESS!!

Remit to:


ROYAL CUP
COFFEE AND TEA

Royal Cup, Inc.
PO Box 841000
Dallas, TX 75284-1000
INVOICE

InvoiceNumber:	106824394
Invoice Date:	2/18/2023
Invoice Due Date:	3/18/2023
Route #:	0972-WEST VIRGINIA TM
Service Rep:	
PO Number:	
Delivery Date:	
Sales Rep:	
Sales Order No.:	
Sales Order Date:	
Customer Number:	0001124605
Tax ID #:	0003-5887
Terms:	Within 30 days Due net
Ship Via:	
Reference Doc.:	106824394

Ship-to Address

0001124605

Holiday Inn Express & Suite S Charl

95 RHL Blvd

SOUTH CHARLESTON, WV 25309

Billing Address

0001124605

Holiday Inn Express & Suite S Charl

95 RHL Blvd

SOUTH CHARLESTON, WV 25309

For questions call: 800-366-5836

DETAILS

ITEM #	DESCRIPTION	QTY	UOM	PRICE	CURR	SUBTOTAL	TAX	EXTENDED PRICE
9939	Fuel Surcharge	1	CS	7.00	USD	7.00	0.00	7.00
3945	Filter T/L 13 x 5 500ct(Bunn, Curtle)	2	CS	16.87	USD	33.74	2.36	36.10
8081	Juice 100% Orange 3/3.5L 4:1	1	CS	83.92	USD	83.92	0.00	83.92
8551	PerfecTouch 12oz 20/50 HIEX	1	CS	104.00	USD	104.00	0.00	104.00
8554	Double Lid Dome WHT 10-16oz 10/100	1	CS	39.60	USD	39.60	0.00	39.60
3264	K-Cup Colombian 4/24/33oz	3	CS	50.04	USD	150.12	0.00	150.12
3490	K-Cup Breakfast Decaf 4/24/31oz	2	CS	50.04	USD	100.08	0.00	100.08
8084	Juice 10% Cranberry 3/3.5L 5:1	1	CS	67.14	USD	67.14	0.00	67.14
8041	Condiment Kit Double Economy 250/cs	1	CS	43.66	USD	43.66	3.06	46.72

TOTALS		13				629.26	5.42	634.68
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TOTAL DUE:**634.68**

PLEASE REMIT AMOUNT DUE TO ABOVE ADDRESS
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CONDITIONS

Page 1 of 1

THANK YOU FOR YOUR BUSINESS!!