

**HOLIDAY INN EXPRESS & SUITES**476 S. MAYO TRAIL  
PIKEVILLE, KY 41501**CITY NATIONAL BANK**  
191 GREASY RIDGE RD  
PRINCETON, WV 24739

69-452/519

1623

5/5/2023

PAY TO THE  
ORDER OF

Royal Cup

\*\*1,064.84

\$

One Thousand Sixty-Four and 84/100\*\*\*\*\*

DOLLARS

Royal Cup  
PO Box 841000  
Dallas, TX 75284-1000

MEMO

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED, DETAILS ON BACK



⑈001623⑈ ⑆051904524⑆ 9012780061⑈

**HOLIDAY INN EXPRESS & SUITES**

Royal Cup

WWW.COMPUCHECKS.COM 888-356-5581

Date	Type	Reference
4/8/2023	Bill	106696990

Original Amt.
1,064.84

Balance Due
1,064.84

5/5/2023

Discount

Payment

1,064.84

Check Amount

1,064.84

City National Bank

1,064.84

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City National Bank

1,064.84

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:**

- Micro-Printing
- Watermark
- Colored Background

**Results of check alteration:**

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



**ROYAL CUP**  
COFFEE AND TEA

Remit to:

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

## INVOICE

InvoiceNumber:	106696990
Invoice Date:	4/8/2023
Invoice Due Date:	5/8/2023
Route #:	0245-ESP SHIP VIRGINIA
Service Rep:	
PO Number:	
Delivery Date:	
Sales Rep:	
Sales Order No.:	
Sales Order Date:	
Customer Number:	0001124282
Tax ID #:	
Terms:	Within 30 days Due net
Ship Via:	
Reference Doc.:	106696990

### Ship-to Address

0001124282

Holiday Inn Express & Suites Pikevi

476 S Mayo Trail

PIKEVILLE, KY 41501-1524

### Billing Address

0001124282

Holiday Inn Express & Suites Pikevi

476 S Mayo Trail

PIKEVILLE, KY 41501-1524

For questions call: 800-366-5836

### DETAILS

ITEM #	DESCRIPTION	QTY	UOM	PRICE	CURR	SUBTOTAL	TAX	EXTENDED PRICE
8348	SIG European Blend 48/8	3	CS	119.28	USD	357.84	0.00	357.84
3875	Creamer ID Original 384-3/8	2	CS	19.15	USD	38.30	0.00	38.30
8081	Juice 100% Orange 3/3.5L 4:1	2	CS	83.92	USD	167.84	0.00	167.84
8085	Juice 10% Lemonade 3/3.5L 5:1	1	CS	54.90	USD	54.90	0.00	54.90
3264	K-Cup Colombian 4/24/.33oz	4	CS	50.04	USD	200.16	0.00	200.16
3490	K-Cup Breakfast Decaf 4/24/.31oz	2	CS	50.04	USD	100.08	0.00	100.08
8041	Condiment Kit Double Economy 250/cs	2	CS	43.66	USD	87.32	5.24	92.56
2824	Bigelow Hot English TeaTme 6/28ct	1	CS	26.58	USD	26.58	0.00	26.58
2850	Bigelow Hot English Decaf 6/28ct	1	CS	26.58	USD	26.58	0.00	26.58

<b>TOTALS</b>	18			1,059.60	5.24	1,064.84
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**TOTAL DUE: 1,064.84**

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!!