

QUALITY HOTEL & CONFERENCE CENTER

3350 BIG LAUREL HWY
BLUEFIELD, WV 24701
(304) 325-6170FIRST COMMUNITY BANK
1221 STAFFORD DRIVE
PRINCETON, WV 24740
69-129/515

17895

5/5/2023

PAY TO THE ORDER OF US Food Service

**354.38

\$

Three Hundred Fifty-Four and 38/100*****

DOLLARS

US Food, Inc.
PO Box 602215
Charlotte, NC 28260-2215

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈017895⑈ ⑆051501299⑆ 10043481⑈

QUALITY HOTEL & CONFERENCE CENTER
US Food Service

WWW.COMPUCHECKS.COM TOLL FREE 800-366-5551

5/5/2023

17895

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/20/2023	Bill	1128924	354.38	354.38		354.38
					Check Amount	354.38

First Community Bank

354.38

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First Community Bank

354.38

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. |

ACCOUNT INVOICE INVOICE CUSTOMER PURCHASE ORDER
 NO. NO. DATE NO. NUMBER
 30995534 1128924 04/20/23 10991263

SALES SALES DATE
 LOC. REP. ORDERED
 2135 1932 04/17/23

Route: 4970 / 1

ORDER NUMBER: 675962

Bill

To:

STAFFORD HOSPITALITY INC
 PO BOX 5757
 PRINCETON WV
 24740

Ship

To:

QUALITY INN BLUEFIELD
 3350 BIG LAUREL HWY
 BLUEFIELD WV
 24701
 304 325 6170
 DEPT # 00

Remit

To:

US Foods, Inc.
 PO BOX 602215
 CHARLOTTE NC
 28260-2215
 800 666 1151

Att: KIM BOWMAN

Ship From: 40 FORT LEWIS BLVD.

SALEM

VA Ship D: 04/20/23

Page 01 of 02

Trms: NET 10 EOM
 Qty Qty Sales Product
 Ordered Shipped Unit Number

Description

Special Instr:

Pack Size

Label

C

D

Weight

Pricing

Unit

Unit

Price

Extended

Price

Qty	Qty	Sales	Product	Description	Pack Size	Label	C	D	Weight	Pricing	Unit	Unit	Price	Extended
3	3	CS	8524894	FROZEN JUICE BASE, DRNG 100% S:1	4/3.5 LT	GROWRS PRD					CS	101.4600	\$	304.38

STORAGE LOCATION RECAP(N)

TOTAL FROZEN	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1	304.38
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*** INVOICE SUMMARY ***

Fuel Surcharge National
 Minimum Order Charge 500 Min

50.00

TOTAL NET WGT:	118.86	PIECES ORDERED:	3	PIECES SHIPPED:	3	ITEMS SHIPPED:	1
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TOTAL GROSS WGT: 121.20

PRODUCT TOTAL \$ 304.38

CHARGES 50.00

TAXABLE AMOUNT \$.00
 GEN SALES TAX % .00

This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$ 354.38

