QUALITY HOTEL & CONFERENCE CENTER

3350 BIG LAUREL HWY BLUEFIELD, WV 24701 (304) 325-6170

FIRST COMMUNITY BANK 1221 STAFFORD DRIVE PRINCETON, WV 24740 69-129/515

17895

5/5/2023

PAY TO THE ORDER OF

MEMO

US Food Service

\*\*354.38

DOLLARS

US Food, Inc. PO Box 602215

Charlotte, NC 28260-2215

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

"O17895" (C051501299): 10043481"

QUALITY HOTEL & CONFERENCE CENTER

**US Food Service** 

Type Reference Date 4/20/2023 Bill 1128924

Original Amt. 354.38

Balance Due 354.38 5/5/2023 Discount

Check Amount

17895 Payment

354.38 354.38

First Community Bank

354.38

17895

QUALITY HOTEL & CONFERENCE CENTER

**US Food Service** 

Date 4/20/2023 Bill

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Payment 354.38

354.38 Check Amount

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

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

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

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INVOICE CUSTOMER PURCHASE ORDER NO. NUMBER 04/20/23 10991263 SALES SALES LOC. REP. 2135 1932 DATE ACCOUNT INVOICE NO. NO. 30995534 1128924 04/17/23 ORDER NUMBER: 675962 Route: 4970 / Bill Ship Remit STAFFORD HOSPITALITY INC QUALITY INN BLUEFIELD 3350 BIG LAUREL HWY US Foods, Inc. To: To: To: PD BOX 602215 BLUEFIELD 24701 304 325 6170 DEPT # 00 PRINCETON 24740 WV WV CHARLOTTE 28260-2215 800 666 1151 NC KIM BOWMAN Att: ShipFrm: 40 FORT LET Trms: VET 10 EOM dty Qty Sales ordered Shipped Unit Page 01 of 02 04/20/23 40 FORT LEWIS BLVD. SALEM VA ShipD: Spcial Instr: Pack Size Extended Price Label Weight Pricing Unit Unit Price Product Number Descripton FROZEN JUICE BASE, DRNG 100% 5:1 GROWRS PRD 101,4600 304.38 3 8524894 4/3.5 LT CS STORAGE LOCATION RECAP(N) ITEMS SHIPPED: 304.38 TOTAL FROZEN PIECES ORDERED: PIECES SHIPPED: 1 \*\*\* INVOICE SUMMARY \*\*\* Fuel Surcharge National Minimum Order Charge 500 Min 50.00 TOTAL NET WGT: TOTAL GROSS WGT: PIECES ORDERED: PIECES SHIPPED: ITEMS SHIPPED: PRODUCT TOTAL \$ 304.38 CHARGES 50.00 .00 TAXABLE AMOUNT GEN SALES TAX .00 354.38 This amount is an estimate at time of shipping prior to any adjustments made at delivery: \$

\* The periahable agricultural commodities listed on this invoice are sold \*

\* subject to the statutory trust authorized by section 5(c) of the Periahable \*

\* Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these of \*

\* Commodities retains a trust claim over these commodities, all inventories of \*

\* Tood or other products derived from these commodities, and any receivables or \*

\* Proceeds from the sale of these commodities and any receivables or \*

\* Proceeds from the sale of these commodities until full payment is received. \*

\* Proceeds from the sale of these commodities until full payment is received. \* \* 1f you have an agreement with US Foods that expressly addresses the \* calculation of the fuel surcharge, please refer to that agreement. \* calculation of the fuel surcharge, please refer to that agreement. \* dty dty Sales ftrms: NET 10 EDM ftrms: NET 10 EDM Number Extended Price Price Pricing dty dty Height rapel Pack Size Descripton : Ggide AV Seisel : Takal :WA I BE LW: 04/50/53 SALEM 40 FORT LEWIS BLVD. 50 to 50 age 9 24701 304 325 6170 304 325 6170 800 999 1121 S8590-5512 CHARLOTTE KIM BOMMAN :414 24740 ON BENELIELD PRINCETON ΛM ΛM PO BOX 602215 STAFFORD HOSPITALITY INC 3320 BIC FANBEL HWY :OI :01 :01 US Foods, Inc. dtus Remit BIII Route: 4970 / ORDER NUMBER: 675962 04\S0\S2 10801SP2 DVIE NO INADICE CORLOWER 30995534 11289924 5135 MOMBER DRDERED KEH SYTES SYTES INVOICE TNUGSSA PURCHASE ORDER