

0028

## WINGATE INN BY WYNDHAM

417 HURRICANE CREEK RD  
HURRICANE, WV 25526CITY NATIONAL BANK  
191 GREASY RIDGE RD  
PRINCETON, WV 24739

5/12/2023

PAY  
TO THE  
ORDER OF Pepsi

\$\*\*431.98

Four Hundred Thirty-One and 98/100\*\*\*\*\*

DOLLARS

Pepsi-Cola  
75 Remittance Drive, Suite 1884  
Chicago, IL 60675-1884

MEMO

AUTHORIZED SIGNATURE

SECURITY LOCKS WILL DISAPPEAR WHEN COPIED OR WITH NORMAL BODY HEAT

⑈000028⑈ ⑆051904524⑆ 9013401949⑈

## WINGATE INN BY WYNDHAM

Pepsi

Date	Type	Reference
5/2/2023	Bill	29054802

Original Amt.
431.98

Balance Due
431.98

5/12/2023

Discount

Payment

431.98

Check Amount

431.98

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City National Bank

431.98

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City National Bank

431.98

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
- Heat Sensitive Logo
- Colored Background
- Fluorescent Fibers

**Results of check alteration:**

- Small type in border of check and endorsement area appears blurred if copied or scanned.
- Hold at an angle to view. White watermark will turn yellow under ultraviolet light.
- Locks will disappear when copied or with normal body heat.
- Void without background.
- Visible only under ultraviolet light. Cannot be photocopied or scanned.

# SALES

Description UPC	Whlsl	Cases	Units	Net	Amount
<b>15.2OZ PL 1/12</b>					
DOL TROP FP 0-12000-19006-3	40.00	1	12	21.65	21.65
SUBTOTAL		1	12		21.65
<b>18.5OZ PL 1/12</b>					
LP PLF SBTLY SWTP 0-12000-21351-9	40.00	1	12	23.65	23.65
SUBTOTAL		1	12		23.65
<b>20OZ PL 1/24</b>					
PEPSI 0-12000-00129-1	70.00	2	48	29.05	
ExciseTax 0.96@0.48/cs				29.53	59.06
MDEW 0-12000-00131-4	70.00	2	48	29.05	
ExciseTax 0.96@0.48/cs				29.53	59.06
DRPEP 0-78000-08240-1	70.00	2	48	29.05	
ExciseTax 0.96@0.48/cs				29.53	59.06
MUG RT BR 0-12000-00910-5	70.00	1	24	29.05	
ExciseTax 0.48@0.48/cs				29.53	29.53
PD FCP AQ20OZFREE 0-12000-00159-8	50.00	1	24	0.00	0.00
DT PEPSI ORIG 0-12000-17174-1	70.00	1	24	29.05	
ExciseTax 0.48@0.48/cs				29.53	29.53
SUBTOTAL		9	216		236.24
<b>20OZ PL 1/24S</b>					
AQUA WTR 0-12000-00159-8	70.00	4	96	18.95	75.80
SUBTOTAL		4	96		75.80
<b>15OZ CN 1/12</b>					
STRBK DSE WT CH 0-12000-03848-8	50.00	2	24	37.20	
ExciseTax 0.24@0.12/cs				37.32	74.64
SUBTOTAL		2	24		74.64
<b>STATE/LOCAL CHARGES</b>					
Package					Amount
<b>W VIR SFT DRK TAX</b>					
20OZ PL 1/24					3.84
15OZ CN 1/12					0.24
SUBTOTAL					4.08

Amount Due  
for this Invoice: \$ 431.98



PEPSI BEVERAGES COMPANY  
100 INDEPENDENCE AVENUE  
NITRO, WV 26143  
Contact #: 1-800-863-2424

Cust Rep: Nathan\_cr Davis  
Route #: 706  
NRID/CID: 613296/5

# INVOICE

# 29054802  
05/02/2023 6:14 AM  
WINGATE BY WYNDHAM  
HURRICANE  
HURRWYRD HOSPITAL  
417 HURRICANE CREEK RD,  
HURRICANE, WV 255261206

Vendor #:  
Store #:  
Customer #: 3868435  
TAX ID: 83-2597046  
PO #:  
ACCOM CODE #:

## SALES SUMMARY

	Qty	Amount
Sales		
Cases	17	427.90
Total Units	360	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		4.08
Amount Due		\$ 431.98

## TERMS: Charge

Net 30  
PLEASE REMIT PAYMENT TO:  
Pepsi-Cola  
75 Remittance Dr, Suite 1884  
Chicago IL 606751884

RECEIVED BY:  
Covid

*[Signature]*