

RSC 622 E CENTRAL WICHITA KS 67202

INVOICE							
Number	INV2000209642						
Date	6/10/2024						

Salesperson	Customer ID	Customer Purchase Order Number	ment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785	Net 30	7/10/2024	26-2223480	
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price	
6/7/2024	C7495001-C7495-030000A	A.M. BREAKFAST		91.00	1.66220	151.26
6/7/2024	C7495001-C7495-030000C	LUNCH		94.00	1.66220	156.25
6/7/2024	C7495001-C7495-030000E	P.M. DINNER	116.00	1.66220	192.82	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$500.33
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$500.33

Day/ Date	Meal	RSC						Total
	Breakfast	11						11
Sat 6/1	Lunch	11						11
	Dinner	19						19
	Breakfast	9						9
Sun 6/2	Lunch	10						10
	Dinner	17						17
_	Breakfast	11						11
Mon 6/3	Lunch	11						11
	Dinner	15						15
	Breakfast	12						12
Tue 6/4	Lunch	12						12
	Dinner	11						11
75	Breakfast	18						18
Wed 6/5	Lunch	18						18
	Dinner	18						18
_	Breakfast	19						19
Thu 6/6	Lunch	19						19
	Dinner	18						18
	Breakfast	11						11
Fri 6/7	Lunch	13						13
	Dinner	18						18
	Total Items	301						301



RSC 622 E CENTRAL WICHITA KS 67202

INV	INVOICE								
Number	INV2000210593								
Date	6/17/2024								

Salesperson	Customer ID	Customer Purchase Order Number	Pay	yment Terms	Due Date	Federal Tax ID
	C7495001	PO#4300088785		Net 30	7/17/2024	26-2223480
Activity Date	Item Number	Description		Quantity	Unit Price	Extended Price
6/14/2024	C7495001-C7495-030000A	A.M. BREAKFAST		111.00	1.66220	184.50
6/14/2024	C7495001-C7495-030000C	LUNCH		117.00	1.66220	194.48
6/14/2024	C7495001-C7495-030000E	P.M. DINNER		133.00	1.66220	221.07

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$600.05
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$600.05

Day/ Date	Meal	RSC						Total
	Breakfast	18						18
Sat 6/8	Lunch	17						17
0,0	Dinner	19						19
	Breakfast	10						10
Sun 6/9	Lunch	12						12
	Dinner	18						18
	Breakfast	10						10
Mon 6/10	Lunch	10						10
	Dinner	10						10
	Breakfast	15						15
Tue 6/11	Lunch	12						12
	Dinner	11						11
73.01	Breakfast	12						12
Wed 6/12	Lunch	20						20
	Dinner	21						21
_ m	Breakfast	28						28
Thu 6/13	Lunch	29						29 30
	Dinner	30						
	Breakfast	18						18
Fri 6/14	Lunch	17						17
	Dinner	24						24
	Total Items	361						361



RSC 622 E CENTRAL WICHITA KS 67202

INV	INVOICE								
Number	INV2000210884								
Date	6/24/2024								

Salesperson	Customer ID	Customer Purchase Order Number	ment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785	Net 30	7/24/2024	26-2223480	
Activity Date	Item Number	Description		Quantity	Unit Price	Extended Price
6/21/2024	C7495001-C7495-030000A	A.M. BREAKFAST		120.00	1.66220	199.46
6/21/2024	C7495001-C7495-030000C	LUNCH		140.00	1.66220	232.71
6/21/2024	C7495001-C7495-030000E	P.M. DINNER		189.00	1.66220	314.16

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$746.33
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$746.33

Day/ Date	Meal	RSC						Total
	Breakfast	18						18
Sat 6/15	Lunch	18						18
0,0	Dinner	24						24
	Breakfast	24						24
Sun 6/16	Lunch	24						24
တ ဖ	Dinner	26						26
	Breakfast	12						12
Mon 6/17	Lunch	19						19
≥ 9	Dinner	22						22
	Breakfast	18						18
Tue 6/18	Lunch	18						18
L 9	Dinner	22						22
	Breakfast	19						19
Wed 6/19	Lunch	21						21
> 0	Dinner	32						32
	Breakfast	10						10
Thu 6/20	Lunch	18						18
. 0	Dinner	32						32
	Breakfast	19						19
Fri 6/21	Lunch	22						22
	Dinner	31						31
	Total Items	449						449



RSC 622 E CENTRAL WICHITA KS 67202

INVOICE							
Number	INV2000211442						
Date	7/1/2024						

Salesperson	Customer ID	Customer Purchase Order Number	ment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785	Net 30	7/31/2024	26-2223480	
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price	
6/28/2024	C7495001-C7495-030000A	A.M. BREAKFAST		133.00	1.66220	221.07
6/28/2024	C7495001-C7495-030000C	LUNCH		207.00	1.66220	344.08
6/28/2024	C7495001-C7495-030000E	P.M. DINNER	229.00	1.66220	380.64	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$945.79
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$945.79

Day/ Date	Meal	RSC						Total
	Breakfast	28						28
Sat 6/22	Lunch	28						28
	Dinner	30						30
	Breakfast	28						28
Sun 6/23	Lunch	29						29
"	Dinner	31						31
	Breakfast	21						21
Mon 6/24	Lunch	24						24
	Dinner	25						25
	Breakfast	5						5
Tue 6/25	Lunch	25						25
	Dinner	28						28
77.40	Breakfast	5						5
Wed 6/26	Lunch	26						26
	Dinner	40						40
	Breakfast	11						11
Thu 6/27	Lunch	39						39
	Dinner	38						38
	Breakfast	35						35
Fri 6/28	Lunch	36						36
	Dinner	37						37
	Total Items	569						569



RSC 622 E CENTRAL WICHITA KS 67202

INVOICE								
Number	INV2000212000							
Date	7/8/2024							

Salesperson	Customer ID	Customer Purchase Order Number	ment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785	Net 30	8/7/2024	26-2223480	
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price	
7/5/2024	C7495001-C7495-030000A	A.M. BREAKFAST		205.00	1.66220	340.75
7/5/2024	C7495001-C7495-030000C	LUNCH		245.00	1.66220	407.24
7/5/2024	C7495001-C7495-030000E	P.M. DINNER	255.00	1.66220	423.86	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$1,171.85
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,171.85

Day/ Date	Meal	RSC						Total
	Breakfast	37		<u> </u>				37
Sat 6/29	Lunch	37		<u> </u>				37
9,0	Dinner	38						38
	Breakfast	34						34
Sun 6/30	Lunch	37						37
,,,	Dinner	37						37
_	Breakfast	17						17
Mon 7/1	Lunch	22						22
	Dinner	25						25
_	Breakfast	22						25 22 26 29
Tue 7/2	Lunch	26						26
	Dinner	29						
	Breakfast	23						23
Wed 7/3	Lunch	43						43
	Dinner	44						44
-	Breakfast	38						38
Thu 7/4	Lunch	42						42 43
	Dinner	43						
	Breakfast	34						34 38
Fri 7/5	Lunch	38		ļ				38
	Dinner	39		ļ				39
	Total Items	705						705



RSC 622 E CENTRAL WICHITA KS 67202

INVOICE								
Number	INV2000212737							
Date	7/15/2024							

Salesperson	Customer ID	Customer Purchase Order Number	ment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785	Net 30	8/14/2024	26-2223480	
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price	
7/12/2024	C7495001-C7495-030000A	A.M. BREAKFAST		221.00	1.66220	367.35
7/12/2024	C7495001-C7495-030000C	LUNCH		263.00	1.66220	437.16
7/12/2024	C7495001-C7495-030000E	P.M. DINNER	268.00	1.66220	445.47	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$1,249.98
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,249.98

Day/ Date	Meal	RSC						Total
	Breakfast	35						35
Sat 7/6	Lunch	39						39 40
	Dinner	40						40
	Breakfast	35						35
Sun 7/7	Lunch	40						40
	Dinner	40						40
_	Breakfast	25						25
Mon 7/8	Lunch	28						25 28 29
	Dinner	29						29
	Breakfast	23						23 27
Tue 7/9	Lunch	27						27
	Dinner	30						30
T -	Breakfast	24						24
Wed 7/10	Lunch	43						43
	Dinner	43						43
	Breakfast	39						39
Thu 7/11	Lunch	43						43
	Dinner	43						43
	Breakfast	40						40
Fri 7/12	Lunch	43						43
	Dinner	43						43
	Total Items	752						752



RSC 622 E CENTRAL WICHITA KS 67202

INVOICE							
Number	INV2000213782						
Date	7/22/2024						

Salesperson	Customer ID	Customer Purchase Order Number	ment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785	Net 30	8/21/2024	26-2223480	
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price	
7/19/2024	C7495001-C7495-030000A	A.M. BREAKFAST		264.00	1.66220	438.82
7/19/2024	C7495001-C7495-030000C	LUNCH	287.00	1.66220	477.05	
7/19/2024	C7495001-C7495-030000E	P.M. DINNER	315.00	1.66220	523.59	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293 Phone: (844)855-8474
 Subtotal
 \$1,439.46

 Trade Disc
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$1,439.46

Day/ Date	Meal	RSC						Total
	Breakfast	40						40
Sat 7/13	Lunch	43						43
'-	Dinner	43						43
	Breakfast	40						40
Sun 7/14	Lunch	43						43
	Dinner	43						43
<i>-</i>	Breakfast	27						27
Mon 7/15	Lunch	26						26
	Dinner	34						34
	Breakfast	32						32 32
Tue 7/16	Lunch	32						32
	Dinner	35						35
- D -	Breakfast	32						32
Wed 7/17	Lunch	47						47
	Dinner	54						54
- m	Breakfast	47						47
Thu 7/18	Lunch	49						49
	Dinner	54						54
	Breakfast	46						46
Fri 7/19	Lunch	47						47
	Dinner	52						52
	Total Items	866						866



RSC 622 E CENTRAL WICHITA KS 67202

INVOICE							
Number	INV2000214370						
Date	7/29/2024						

Salesperson	Customer ID	Customer Purchase Order Number	yment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785	Net 30	8/28/2024	26-2223480	
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price	
7/26/2024	C7495001-C7495-030000A	A.M. BREAKFAST		309.00	1.57370	486.27
7/26/2024	C7495001-C7495-030000C	LUNCH	349.00	1.57370	549.22	
7/26/2024	C7495001-C7495-030000E	P.M. DINNER	387.00	1.57370	609.02	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$1,644.51
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,644.51

Day/ Date	Meal	RSC						Total
	Breakfast	47						47
Sat 7/20	Lunch	48						48
'-	Dinner	52						52
	Breakfast	47						47
Sun 7/21	Lunch	48						48
	Dinner	52						52
- a.	Breakfast	37						37
Mon 7/22	Lunch	39						39
-	Dinner	44						44
a. m	Breakfast	37						37
Tue 7/23	Lunch	40						40
	Dinner	47						47
70 ++	Breakfast	35						35
Wed 7/24	Lunch	57						57
	Dinner	65						65
- 10	Breakfast	51						51
Thu 7/25	Lunch	57						57
	Dinner	62						62
(0	Breakfast	55						55
Fri 7/26	Lunch	60						60
	Dinner	65						65
	Total Items	1,045						1,045



RSC 622 E CENTRAL WICHITA KS 67202

INVOICE							
Number	INV2000216282						
Date	8/6/2024						

Salesperson	Customer ID	Customer Purchase Order Number	ment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785	Net 30	9/5/2024	26-2223480	
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price	
8/2/2024	C7495001-C7495-030000A	A.M. BREAKFAST		318.00	1.57370	500.44
8/2/2024	C7495001-C7495-030000C	LUNCH	386.00	1.57370	607.45	
8/2/2024	C7495001-C7495-030000E	P.M. DINNER	428.00	1.57370	673.54	

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

Subtotal	\$1,781.43
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,781.43

Day/ Date	Meal	RSC						Total
	Breakfast	53						53
Sat 7/27	Lunch	58						58
	Dinner	62						62
	Breakfast	55						55
Sun 7/28	Lunch	60						60
	Dinner	64						64
	Breakfast	36						36
Mon 7/29	Lunch	45						45
	Dinner	53						53
	Breakfast	40						40
Tue 7/30	Lunch	49						49
	Dinner	58						58
7 3 –	Breakfast	40						40
Wed 7/31	Lunch	60						60
	Dinner	65						65
_	Breakfast	47						47
Thu 8/1	Lunch	57						57
	Dinner	63						63
	Breakfast	47						47
Fri 8/2	Lunch	57						57
	Dinner	63						63
	Total Items	1,132						1,132



RSC 622 E CENTRAL WICHITA KS 67202

INVOICE							
Number	INV2000217008						
Date	8/19/2024						

Salesperson	Customer ID	Customer Purchase Order Number	Pay	ment Terms	Due Date	Federal Tax ID
	C7495001	PO#4300088785		Net 30	9/18/2024	26-2223480
Activity Date	Item Number	Description		Quantity	Unit Price	Extended Price
8/16/2024	C7495001-C7495-030000A	A.M. BREAKFAST		304.00	1.60630	488.32
8/16/2024	C7495001-C7495-030000C	LUNCH		401.00	1.60630	644.13
8/16/2024	C7495001-C7495-030000E	P.M. DINNER		443.00	1.60630	711.59

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$1,844.04
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,844.04

Day/ Date	Meal	RSC						Total
	Breakfast	55	+					55
Sat 8/10	Lunch	63	+					63
0, 8	Dinner	72						72
	Breakfast	54						54
Sun 8/11	Lunch	63						63
0, ∞	Dinner	68						68
	Breakfast	33						
Mon 8/12	Lunch	47						33 47
2 80	Dinner	52						52
	Breakfast	34						34
Tue 8/13	Lunch	47						34 47
1	Dinner	54						54
	Breakfast	34						34
Wed 8/14	Lunch	59						59
] > w	Dinner	66						66
	Breakfast	47						47
Thu 8/15	Lunch	62						62
	Dinner	67						67
	Breakfast	47						47
Fri 8/16	Lunch	60						60
	Dinner	64						64
	Total Items	1,148						1,148



RSC 622 E CENTRAL WICHITA KS 67202

INV	DICE
Number	INV2000217987
Date	8/26/2024

Salesperson	Customer ID	Customer Purchase Order Number	Pay	ment Terms	Due Date	Federal Tax ID
	C7495001	PO#4300088785		Net 30	9/25/2024	26-2223480
Activity Date	Item Number	Description		Quantity	Unit Price	Extended Price
8/23/2024	C7495001-C7495-030000A	A.M. BREAKFAST		295.00	1.62390	479.05
8/23/2024	C7495001-C7495-030000C	LUNCH		365.00	1.62390	592.72
8/23/2024	C7495001-C7495-030000E	P.M. DINNER		420.00	1.62390	682.04

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$1,753.81
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,753.81

Day/ Date	Meal	RSC						Total
	Breakfast	47						47
Sat 8/17	Lunch	42						42
	Dinner	64						64
	Breakfast	47						47
Sun 8/18	Lunch	60						60
	Dinner	65						65
	Breakfast	37						37
Mon 8/19	Lunch	48						48
	Dinner	50						50
	Breakfast	37						37
Tue 8/20	Lunch	49						49
	Dinner	50						50
_	Breakfast	31						31
Wed 8/21	Lunch	62						62
	Dinner	66						66
	Breakfast	48						48
Thu 8/22	Lunch	62						62 64
	Dinner	64						64
	Breakfast	48						48
Fri 8/23	Lunch	42						42
	Dinner	61						61
	Total Items	1,080						1,080



RSC 622 E CENTRAL WICHITA KS 67202

INV	DICE
Number	INV2000218439
Date	9/3/2024

Salesperson	Customer ID	Customer Purchase Order Number	Pay	ment Terms	Due Date	Federal Tax ID
	C7495001			Net 30	10/3/2024	26-2223480
Activity Date	Item Number	Description		Quantity	Unit Price	Extended Price
8/9/2024	C7495001-C7495-030000A	A.M. BREAKFAST		339.00	1.66220	563.49
8/9/2024	C7495001-C7495-030000C	LUNCH		418.00	1.66220	694.80
8/9/2024	C7495001-C7495-030000E	P.M. DINNER		466.00	1.66220	774.59

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293

Subtotal	\$2,032.88
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$2,032.88

Week Ending 8/9/2024 Printed on 9/3/2024

Meal Count Sheet

				5	Customer.	10000+10	201-			
Day/ Date	Meal	RSC								Total
	Breakfast	49								49
sat 8/3	Lunch	28								58
	Dinner	63								63
	Breakfast	46								46
nnS 4/8	Lunch	25								57
	Dinner	63								63
	Breakfast	46								46
9/8 9/8	Lunch	22								57
ı	Dinner	63								63
	Breakfast	42								42
9/8	Lunch	49								49
	Dinner	28								58
	Breakfast	42								42
59W 7\8	Lunch	92								65
	Dinner	73								73
	Breakfast	25								57
8/8 ny_	Lunch	99								99
	Dinner	73								73
	Breakfast	22								57
Fri 8/9	Lunch	99								99
	Dinner	73								73
	Total Items	1,223								1,223



RSC 622 E CENTRAL WICHITA KS 67202

INV	OICE
Number	INV2000218552
Date	9/3/2024

Salesperson	Customer ID	Customer Purchase Order Number Pa		ment Terms	Due Date	Federal Tax ID	
	C7495001	PO#4300088785		Net 30	10/3/2024	26-2223480	
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price		
8/30/2024	C7495001-C7495-030000A	A.M. BREAKFAST	305.00 1.62390		495.29		
8/30/2024	C7495001-C7495-030000C	LUNCH	370.00 1.62390		600.84		
8/30/2024	C7495001-C7495-030000E	P.M. DINNER	430.00	1.62390	698.28		

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293 Phone: (844)855-8474
 Subtotal
 \$1,794.41

 Trade Disc
 \$0.00

 Freight
 \$0.00

 Sales Tax
 \$0.00

 Total
 \$1,794.41

Day/ Date	Meal	RSC						Total
Sat 8/24	Breakfast	48						48
	Lunch	37						37
	Dinner	62						62
Sun 8/25	Breakfast	47						47
	Lunch	60						60
	Dinner	62						62
Mon 8/26	Breakfast	32						32
	Lunch	45						45
	Dinner	50						50
Tue 8/27	Breakfast	37						37
	Lunch	48						48
	Dinner	56						56
Wed 8/28	Breakfast	39						39
	Lunch	61						61
	Dinner	59						59
Thu 8/29	Breakfast	50						50
	Lunch	62						62 70
	Dinner	70						
Fri 8/30	Breakfast	52						52 57
	Lunch	57						57
	Dinner	71						71
	Total Items	1,105						1,105