



Bill To:

RSC
 622 E CENTRAL
 WICHITA KS 67202

INVOICE	
Number	INV2000209642
Date	6/10/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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



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INVOICE	
Number	INV2000210593
Date	6/17/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000210884
Date	6/24/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000211442
Date	7/1/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000212000
Date	7/8/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000212737
Date	7/15/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000213782
Date	7/22/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

Subtotal	\$1,439.46
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,439.46

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INVOICE	
Number	INV2000214370
Date	7/29/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000216282
Date	8/6/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000217008
Date	8/19/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000217987
Date	8/26/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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INVOICE	
Number	INV2000218439
Date	9/3/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

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

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Bill To:

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INVOICE	
Number	INV2000218552
Date	9/3/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment 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

Subtotal	\$1,794.41
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,794.41

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