Invoice
Webb's Refreshments
141 MTCS/PO Bx 10365/ph:893-2
Murfreesboro, TN 37129-0365
Route: 3- Billy

Date
Mon 2/11/13
CHARGE

Ship To:

Rutherford Cty Juvenile Ct Cl
1710 S Church St

Murfreesboro, TN 37130
615-898-7972

Bill To:

Rutherford Cty Juvenile Ct Cl
1710 S Church St

Murfreesboro, TN 37130
615-898-7972

| Description of Goods Sold | ProCode | Quantity | Price | Amount |
|---|---|---|---|---|
| Webb Col 42/1.5(Case) | 3110 | 1 | 57.00 | 57.00 |
| Webb's Cream(Each) | 16010 | 3 | 3.80 | 11.40 |
| Canister Sugar(Can) | 50200 | 3 | 3.95 | 11.85 |
| Cups 8 Oz Styro(Case) | 23020 | 1 | 35.00 | 35.00 |

Next Scheduled Date: Mon 3/11/13
Account #: 180036

P.O. #: N/A

Invoice #: 2370:986266

| | |
|---|---|
| Sub Total | $115.25 |
| Taxes | $0.00 |
| Total | $115.25 |

Invoice
Webb's Refreshments
141 MTCS/PO Bx 10385/ph:893-2
Murfreesboro, TN 37129-0385
Route: 3- Billy

| Date |
|---|
| Mon 3/11/13 CHARGE |

| Ship To: | Bill To: |
|---|---|
| Rutherford Cty Juvenile Ct Cl<br>1710 S Church St<br><br>Murfreesboro, TN 37130<br>615-898-7972 | Rutherford Cty Juvenile Ct Cl<br>1710 S Church St<br><br>Murfreesboro, TN 37130<br>615-898-7972 |

| Description of Goods Sold | Quantity | Price | Amount |
|---|---|---|---|
| Webb's Cream(Each) | 2 | 2.40 | 4.80 |
| Webb Col 42/1.5(Case) | 1 | 36.95 | 35.95 |
| Canister Sugar(Can) | 4 | 2.50 | 10.00 |
| Kim 615.898.6908 Called In | | | |

| | | |
|---|---|---|
| Next Scheduled Date: Mon 4/8/13<br>Account #: 180036 | Sub Total | $50.75 |
| P.O. #: N/A | Taxes | $0.00 |
| Invoice #: 2370:994512 | Total | $50.75 |

Kim Mosier