Electronically Filed - LAFAYETTE - August 22, 2023 - 09:22 AM

IN THE CIRCUIT COURT OF LAFAYETTE COUNTY, MISSOURI
ASSOCIATE DIVISION

BOTTLING GROUP, LLC DBA PEPSI COMPANY,	)	CASE NO.
Plaintiff,	)	
vs.	)	
THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS,	)	
MICHELLE JARRETT,	)	
BRIAN KNAPP,	)	
Defendant(s).		

PETITION
COUNT I - BREACH OF CONTRACT

Plaintiff, BOTTLING GROUP, LLC DBA PEPSI COMPANY, through undersigned counsel, states the following cause of action for Breach of Contract against and for its First Cause of Action against Defendant(s), THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS and MICHELLE JARRETT and BRIAN KNAPP:

1. Plaintiff is a Corporation duly authorized under the laws of the United States.
2. One or more defendants is a resident of LAFAYETTE County, Missouri.
3. Upon Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS's request, Plaintiff and Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS, entered into a contract under the terms of which Plaintiff extended open end credit to Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS. A copy of the Contract is attached as Exhibit "A".
4. Pursuant to the Terms and Conditions of the Contract, Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS, was required to make payments on the ongoing credit balance owed to Plaintiff.
5. Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS breached the Contract by failing to make timely payments.
6. The current balance owed by Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS, to Plaintiff is $4,273.87 (See Exhibit "B", attached).
7. Due demand has been made upon Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS, but Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS, has failed and/or refused to pay Plaintiff
8. Defendants, MICHELLE JARRETT and BRIAN KNAPP, guaranteed to be individually liable for the debts of Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS. See Exhibit A.
9. When Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS, breached the Contract, Defendants MICHELLE JARRETT and BRIAN KNAPP became personally liable for $4,273.87 owed to Plaintiff.

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10. Based on Defendant, THE ODESSA O, ZIP, LLC DBA THE ZIP MOTORSPORTS's breach of contract, Plaintiff has been damaged in the amount of $4,273.87.
11. Defendants, MICHELLE JARRETT and BRIAN KNAPP, are not a member of the military service of the United States, nor its Allies nor a minor nor an incompetent person.

WHEREFORE, Plaintiff, BOTTLING GROUP, LLC DBA PEPSI COMPANY, respectfully requests that this Court enter Judgment in favor of BOTTLING GROUP, LLC DBA PEPSI COMPANY and against Defendants, in the amount of $4,273.87, plus costs, post-judgment interest at the statutory rate, and any other relief this Court deems just.

BOTTLING GROUP, LLC DBA PEPSI COMPANY

BQ & Associates, P.C., L.L.O.
Brandon York MO #71620
9140 Ward Parkway, Ste. 200
Kansas City, MO 64114
(800) 887-4747 Phone
(402) 554-0339 Fax
bqmo@bqlaw.com
Attorneys for Plaintiff

pmooapg.frm 22003166

rev 02/2021

Not an Official Court Document

Credit Application

Region: Central	Location: Sedalia, MO	Account Number: 3965400
Sales Representative Name: Chris Oelrichs		Business Segment Type: Recreation, Amusement
Sales Representative Phone: 660.287.0302		Account Type: B & C [X] FS [ ] SC [ ]

Entity Information – Billing Information

Legal Name of Entity/Applicant: Odessa O Zip LLC
Federal Tax I.D. #: 85-0880447
Billing Address: 315 Park Lane Unit A
City: Odessa | State: mo | Zip Code: 64074
Telephone: (816) 695-6621

D/B/A – Account Information

Account Name D.B.A. Name: The Zip Motorsports
Delivery Address: 12773 Outer Road
City: Odessa | State: mo | Zip Code: 64074
Telephone: (816) 695-6621

Owner/Landlord

Name: | Phone:
Address:
City | State | Zip Code

Previous Location

Name: | Phone:
Address:
City | State | Zip Code

Business Information

Business Type:
[ ] Corporation [ ] Government [ ] Proprietorship [ ] Limited Liability Partnership
[ ] Partnership [X] Limited Liability Company [ ] Public School [ ] Non-Profit Organization

State of Incorporation/Formation/Organization:

Amount of Credit Requested (Per Month)	How long in Business: (Years/Months) If less than 12 months or if otherwise required by Pepsi, applicant must sign guaranty.	Length of time at present location:
$ 2,500.00	new Year(s) Month(s)	new Year(s) Month(s)

Billing & Contact Information

Payment Terms: [X] By Invoice [ ] By Statement
Payment Method: [ ] Pre-Authorized Debit (PAD)* [ ] Automated Clearing House (ACH) Mail Check
*If PAD, please attach a copy of a voided check

Accounts Payable Contact:
Name: Michelle Jerrett Phone: 816-695-6621
E-mail: brian.jarrett3@gmail.com

Accounts Payable Supervisor Contact:
Name: Phone:
E-mail:

Proprietor, Members, Partners, or Corporate Officers Section

If Applicant is traded on the NYSE, AMEX, or NASDAQ, and Symbol & Exchange are provided below, Corporate Officer Information is not required

Stock Symbol: | Stock Exchange:

Name	Title	Name	Title
Brian Knapp	Co-owner	Michelle Jerrett	Co-owner
Home Address		Home Address	
City / State / Zip Code		City / State / Zip Code	
Home Phone Number ( ) -		Home Phone Number ( ) -	

Have you or any of the individuals or entity listed above ever declared bankruptcy or had a judgment filed against you, the individuals, or entity? [X] NO [ ] YES
If YES, list the: Name of Debtor: Court: Date:

Banking Information

Bank or Financial Institution Name: Bank of Odessa
Bank or Financial Institution Telephone Number: (816) 230-4512
Address: 301 E. Old Hwy 40
City: Odessa | State: mo | Zip Code: 64074

Bank or Financial Institution Officer
Checking Account Number
Savings Account Number
Loan Account Number

Trade (Credit) References : (Preferably Other Beverage or Food Suppliers)

Trade Reference/Contact Person	Phone Number	Address	Account Number

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Account # 3965400

ACCOUNT TERMS

The Undersigned (the "Purchaser") hereby agrees that all purchases shall be subject to terms and conditions as follows:

1. The Purchaser shall comply with and satisfy all payment terms and conditions of (i) Bottling Group, LLC and its affiliates and/or their respective subsidiaries collectively comprising Pepsi Beverages Company ("PBC") and/or (ii) PepsiCo Sales, Inc. and any of its subsidiaries or affiliates collectively comprising PepsiCo Beverages Americas ("PBA") (PBC and PBA are hereinafter collectively referred to as "Pepsi"). Pepsi credit terms require receipt of funds in bank within thirty (30) days from the date of product delivery. Should the Purchaser elect to pay from the Pepsi monthly customer statement, it is the Purchaser's responsibility to insure receipt of funds in the bank by the 15th of the month. From time to time, as determined in the sole discretion of Pepsi, in connection with the sale of goods and/or services to the Purchaser, Pepsi retains and reserves the right to amend these terms and conditions with or without notice to Purchaser.
2. If payment is not received by the due date, the Purchaser shall be subject to a late payment charge of 1.5% per month (or the maximum rate allowable by state law if 1.5% per month is in excess of the maximum rate allowable by state law) on the outstanding balance until paid in full.
3. The Purchaser shall promptly notify Pepsi, by certified mail, of any change of ownership and/or billing information of the Purchaser, or if the Purchaser files for bankruptcy.
4. Payment for the goods shall be made by the Purchaser pursuant to Pepsi's policies, terms and conditions regarding payment of invoices and shall be subject to the terms of such invoices from time to time in effect. If the Purchaser does not comply with Pepsi's payment terms and inadvertently makes deductions from amounts due, Pepsi reserves the right to withhold payments otherwise due to Purchaser as an offset against amounts not paid by the Purchaser. Checks in payment for goods that are not honored by the bank upon which drawn shall be subject to a minimum of $25.00 service charge payable to Pepsi.
5. Any price or other discrepancy claim must be submitted to Pepsi within 365 days of the date of the invoice in question. If the Purchaser makes a price or other discrepancy claim within 90 days of the invoice date, the Purchaser must submit a written request specifying the particular promotion, product, amount in dispute and reason for the dispute. All discrepancy claims must be addressed to: Accounts Receivable, The Pepsi-Cola Customer Service Center, P.O. Box 10, Winston-Salem, North Carolina 27102. If the Purchaser makes a price or other discrepancy claim from 91 to 365 days after the date of invoice, in addition to the written request as specified above, the Purchaser must submit to Pepsi a copy of the invoice in question, copies of any check remittances pursuant to the invoice in question and any additional supporting documentation, including, without limitation a copy of the deal sheet in question, if applicable. If the Purchaser withholds payment due to a claimed discrepancy and Pepsi disputes this claim, Pepsi reserves the right to withhold payments otherwise due Purchaser.
6. If Purchaser's account becomes past due and Pepsi or its collection agency seeks to collect such past due amounts, then in addition to the amount past due and applicable late payment charges, Purchaser shall pay to Pepsi collection costs equal to twenty-five percent of the amount past due (or the maximum rate allowable by state law if 25% is in excess of the maximum rate allowable by state law), plus any attorney's fees, repossession fees, court costs, and any other costs or fees incurred by Pepsi in order to recover past due amounts owed by the Purchaser, together with interest at the maximum rate allowed by law.
7. If Purchaser or any of its affiliates or subsidiaries, now or in the future, owns/operates in whole or in part additional locations which purchase Pepsi's goods, then the Purchaser agrees to comply with all the terms and conditions of this credit application for each additional location.
8. In the event that the credit application is executed by more than one person or entity, the term "Purchaser" shall be deemed to include all such persons and entities and their obligations and liabilities to Pepsi in connection with the goods shall be joint and several.
9. Purchaser hereby authorizes the financial or banking institution identified in the credit application to release to Pepsi credit information relating to the accounts listed. The extension by Pepsi of credit to the Purchaser and the amount, terms and conditions of such credit will be in the sole, absolute and exclusive discretion of Pepsi. Pepsi reserves the right to terminate the extension of credit to the Purchaser at any time with or without notice and to change any of the credit terms upon notice to the Purchaser. Purchaser acknowledges that Pepsi will rely upon the representations made in the credit application for the purpose of extending credit to Purchaser.

The Purchaser hereby certifies that all information contained in the credit application is complete, accurate and truthful. The persons signing below certify, represent, and warrant that they have the full authority to sign this Account Terms on behalf of the Purchaser, and thus fully bind the Purchaser for which they represent to all of the terms and conditions hereof.

Odessa O Zip LLC	Brian Knapp	Co-owner		3-30-21
Purchaser Legal (Entity) Name (Print)	Authorized Signatory Name (Print)	Authorized Signatory Title (Print)	Signature	Date
Odessa O Zip LLC	Michelle Jarrett	Co-owner	Michelle Jarrett	3-30-21
Purchaser Legal (Entity) Name (Print)	Authorized Signatory Name (Print)	Authorized Signatory Title (Print)	Signature	Date
Initial	**MPV ACKNOWLEDGEMENT.** I acknowledge that I have received information regarding Pepsi's My PepsiCo View system and I understand that the Purchaser will not receive statements from Pepsi. I understand that statements may be viewed and printed from Pepsi's Customer Service Website at www.mypepsicoview.com			

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GUARANTY

Account # 3965400

For and in consideration of credit extended by (i) Bottling Group, LLC and its affiliates and/or their respective subsidiaries collectively comprising Pepsi Beverages Company ("PBC") and/or (ii) PepsiCo Sales, Inc. and any of its subsidiaries or affiliates collectively comprising PepsiCo Beverages Americas ("PBA") (PBC and PBA are hereinafter collectively referred to as "Pepsi") to the Purchaser (as identified on the attached credit application) each of the undersigned (hereinafter referred to individually and collectively (if more than one), as the "Guarantor"), jointly and severally, irrevocably, absolutely and unconditionally guarantees to Pepsi, the full and prompt payment, as primary obligor and not merely as surety, when due, of all liabilities and obligations of the Purchaser to Pepsi (the "Obligations"). The Guarantor agrees that Pepsi may enforce this Guaranty up to the full amount of the Obligations against the Guarantor without proceeding against the Purchaser or any other guarantor of the Obligations.

Guarantor hereby waives to the extent permitted by law: (i) all notices to Guarantor or to any other person, including but not limited to, notices of acceptance of this Guaranty or the creation, renewal, extension, modification, accrual of any of the Obligations owed to Pepsi, enforcement of any right or remedy with respect thereto, and notice of any other matters relating thereto; (ii) diligence and demand of payment, presentment, protest, dishonor and notice of dishonor; (iii) any statute of limitations affecting Guarantor's liability hereunder or the enforcement thereof; and (iv) all principles or provisions of law which conflict with the terms of this Guaranty.

Pepsi may at any time without the consent of or notice to the Guarantor, and without incurring responsibility to Guarantor, without impairing or releasing the obligations of the Guarantor hereunder, change the manner, place or terms of payment of, and/or change or extend the time of payment of, renew or alter, any of the Obligations, and security therefor, and any liability incurred directly or indirectly in respect thereof, and the Guaranty herein made shall apply to the Obligations as so changes, extended, renewed or altered. No invalidity, irregularity or unenforceability of any part of the Obligations shall affect, impair or be a defense to this Guaranty, and this Guaranty shall be primary, absolute and unconditional notwithstanding the occurrence of any event or the existence of any other circumstance that constitute a legal or equitable discharge of a surety or guarantor except payment in full of the Obligations.

The Guarantor agrees that this Guaranty shall continue to be effective or be reinstated, as the case may be if at any time payment, or any part thereof, of the Obligations to Pepsi is rescinded or must otherwise be returned by Pepsi upon the insolvency, bankruptcy or reorganization of the Purchaser or otherwise, all as though such payment to Pepsi had not been made. If and to the extent that the Guarantor makes any payment to Pepsi or to any other person pursuant to or in respect of this Guaranty, any claim which the Guarantor may have against the Purchaser by reason thereof shall be subject and subordinate to the prior payment in full of the Obligations to Pepsi. If, notwithstanding the foregoing, the Guarantor receives any payment pursuant to any rights of subrogation, it will immediately pay such amount to Pepsi in satisfaction of its obligations hereunder, whether matured or unmatured, unless the Obligations have been paid in full.

This Guaranty is a continuing Guaranty. No failure or delay on the part of Pepsi in exercising any right, power or privilege hereunder shall operate as a waiver thereof. The rights and remedies of Pepsi herein specified are cumulative and not exclusive of any rights or remedies which Pepsi would otherwise have. The Guarantor agrees to pay all expenses of Pepsi in connection with the enforcement of this Guaranty (including, without limitation, attorneys' fees and collection fees). This Guaranty shall be binding upon the Guarantor and the successors and assigns of the Guarantor and shall inure to the benefit of Pepsi and its successors and assigns.

If any provision of this Guaranty shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such provision or invalidity, without invalidating the remainder of such provisions or the remaining provisions of this Guaranty. Any legal action or proceeding with respect to this Guaranty may be brought in the courts of the State wherein the Guarantor resides or of the United States courts therein, and the Guarantor hereby accepts, generally and unconditionally, the non-exclusive jurisdiction of the aforesaid courts. The Guarantor further irrevocably and unconditionally consents to the service of process out of any of the aforementioned courts in any such action or proceeding by the mailing of copies thereof by registered or certified mail, postage prepaid, to the Guarantor at the address set forth below, waives any objection to the venue of any action or proceeding in any such courts and waives any right to trial by jury therein. The Guarantor waives the right to assert in any action or proceeding hereunder any offsets, counterclaims or defenses which it may have with respect thereto. Nothing herein shall affect the right of Pepsi to serve process in any other manner permitted by law or to commence legal proceeding or otherwise proceed against the Guarantor in any other jurisdiction.

IN WITNESS WHEREOF, this Guaranty has been executed by the undersigned on the date set forth below.

Signature		Guarantor Driver's License Number L400540 3		
Print Name		Guarantor Driver's License State MO		
Date 5-30-21	Home Address: 16749 Hwy U	City Mayview	State MO	Zip Code 64071
Witness Signature		Witness Print Name Chris Oelrichs		

Signature Michelle Jarrett		Guarantor Driver's License Number H20113 8641		
Print Name Michelle Jarrett		Guarantor Driver's License State Missouri		
Date	Home Address: 315 E. Orchard St.	City Odessa	State MO	Zip Code 64074
Witness Signature		Witness Print Name Chris Oelrichs		

Customer Name And Address: THE ZIP MOTORSPORTS ODESSA, MO 640765250		Customer Id (COF#): 3965400
Invoice Id: 51446913	Invoice Date And Time: 07/23/2021 4:12 PM	Invoice Page: Page 1 of 1

PBC

PEPSI BEVERAGES COMPANY

2910 W. Broadway
Sedalia, MO 65301
Contact #: (660) 826-6144

Cust Rep: Robert Tavener
Route #: 101
NRID/CID: 614456/6

INVOICE

51446913
07/23/2021 4:12 PM

THE ZIP MOTORSPORTS
12773 OUTER RD
ODESSA, MO 640765250

Vendor #:
Store #:
Customer #: 3965400
TAX ID: 26201151
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	97	2409.93
Total Units	1799	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		75.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		**$ 2484.93**

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

RECEIVED BY:

ITEM DETAIL

SALES

Description UPC
Whlsl Cases Units Net Amount

CO2
20LB FULL TANK 0-12000-40268-5
45.00 1 1 22.36 22.36
SUBTOTAL 1 1 22.36

PRP 20OZ PL 1/24S
PRP AQUA WTR 0-12000-00159-8
30.00 48 1152 30.00 1440.00
SUBTOTAL 48 1152 1440.00

3G BIB
TROP LMND POS 0-12000-01618-9
50.00 3 3 17.22 51.66
LW YMBPOM 0C 0-12000-11065-8
50.00 3 3 17.22 51.66
CL ATT RD ALRT PO 7-82269-25003-6
57.50 3 3 45.65 136.95
CL ATT SR POS 7-82269-10303-5
50.00 3 3 26.00 78.00
SUBTOTAL 12 12 318.27

5G BIB
PEPSI POS 0-12000-40003-2
30.00 5 5 16.65 83.25
DT PEPSI POS 0-12000-40006-3
30.00 5 5 16.65 83.25
SUBTOTAL 10 10 166.50

20OZ PL 1/24S
MUG RT BR 0-12000-00910-5
50.00 4 96 17.80 71.20
DRPEP 0-78000-08240-1
50.00 15 360 17.80 267.00
DT PEPSI ORIG 0-12000-17174-1
50.00 7 168 17.80 124.60
SUBTOTAL 26 624 462.80

CONTAINER DEPOSITS

Package	Cases	Units	Amount
CO2	1	1	75.00
SUBTOTAL	1	1	75.00

Amount Due for this Invoice: $ 2484.93

5144691320210723000396540016 55
5144691320210723000396540016 55

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Customer Name And Address: THE ZIP MOTORSPORTS		Customer Id (COF#): 3965400
Invoice Id: 46489856	Invoice Date And Time: 09/20/2021 11:34 AM	Invoice Page: Page 1 of 1

PBC

PEPSI BEVERAGES COMPANY

2910 W. Broadway
Sedalia, MO 65301
Contact #: (660) 826-8144

Cust Rep: Bryan Trick
Route #: 105
NRID/CID: 614460/2

INVOICE

46489856

09/20/2021 11:34 AM

THE ZIP MOTORSPORTS
12773 OUTER RD,

ODESSA, MO 640765250

Vendor #:
Store #:
Customer #: 3965400
TAX ID: 26201151
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	164	2958.56
Total Units	3016	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		150.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		**$ 3108.56**

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola
75 Remittance Dr, Suite 1884
Chicago IL 606751884

RECEIVED BY:

ITEM DETAIL

SALES

Description UPC Whlsl	Cases	Units	Net	Amount
CO2				
20LB FULL TANK 0-12000-40268-5				
45.00	2	2	22.36	44.72
SUBTOTAL	2	2		44.72
20OZ WM PL 1/24				
GAT FT PNCH 0-52000-32866-0				
50.00	5	120	22.50	112.50
GAT CL BLU 0-52000-32481-5				
50.00	5	120	22.50	112.50
SUBTOTAL	10	240		225.00
3G BIB				
TROP LMND POS 0-12000-01618-9				
50.00	6	6	17.22	103.32
LW YMBPOM 0C 0-12000-11065-8				
50.00	3	3	17.22	51.66
SMIST LL POS 0-12000-50388-7				
30.00	3	3	17.22	51.66
CL ATT SR POS 7-82269-10303-5				
50.00	6	6	26.00	156.00
SUBTOTAL	18	18		362.64
5G BIB				
PEPSI POS 0-12000-40003-2				
30.00	10	10	16.65	166.50
DT PEPSI POS 0-12000-40006-3				
30.00	10	10	16.65	166.50
SUBTOTAL	20	20		333.00
20OZ PL 1/24S				
PEPSI 0-12000-00129-1				
50.00	4	96	17.80	71.20
MDEW 0-12000-00131-4				
50.00	30	720	17.80	534.00
DRPEP 0-78000-08240-1				
50.00	20	480	17.80	356.00
AQUA WTR 0-12000-00159-8				
50.00	48	1152	17.05	818.40
SMST LL RS 0-12000-15009-8				
50.00	5	120	17.80	89.00
DT PEPSI ORIG 0-12000-17174-1				
50.00	7	168	17.80	124.60
SUBTOTAL	114	2736		1993.20

CONTAINER DEPOSITS

Package	Cases	Units	Amount
CO2	2	2	150.00
SUBTOTAL	2	2	150.00

Amount Due for this Invoice: $ 3108.56

Not an Official Court Document

4648985620210920000396540012 55

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Customer Name And Address: THE ZIP MOTORSPORTS		Customer Id (COF#): 3965400
Invoice Id: 45666107	Invoice Date And Time: 09/24/2021 3:11 PM	Invoice Page: Page 1 of 1

PBC
PEPSI BEVERAGES COMPANY

2910 W. Broadway
Sedalia, MO 65301
Contact #: (660) 826-9144

Cust Rep: Robert Tavener
Route #: 101
NRID/CID: 614456/9

INVOICE

45666107
09/24/2021 3:11 PM

THE ZIP MOTORSPORTS
12773 OUTER RD,

ODESSA, MO 640765250

Vendor #:
Store #:
Customer #: 3965400
TAX ID: 26201151
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	13	225.65
Total Units	197	
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		0.00
Amount Due		**$ 225.65**

TERMS: Charge

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

RECEIVED BY:

Brian

ITEM DETAIL

SALES

Description UPC Whlsl	Cases	Units	Net	Amount
5G BIB				
DRPEP POS 0-54900-71054-5				
30.00	5	5	16.65	83.25
SUBTOTAL	5	5		83.25
20OZ PL 1/24S				
PEPSI 0-12000-00129-1				
50.00	8	192	17.80	142.40
SUBTOTAL	8	192		142.40

Amount Due for this Invoice: $ 225.65

Not an Official Court Document

4566610720210924000396540019 55

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