

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
36880875	15609957	12/24/18 at 1:21 AM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
320WD25	Watts WD-25 50 lb. Grease Trap	\$399.99	1	\$22.00	\$399.99
902TGM5RN6	Turbo Air TGM-5R-N6 Black Countertop Display Refrigerator with Swing Door	\$704.09	1	\$38.73	\$704.09
92240709 220	Vollrath 40709 15 lb. Commercial Countertop Deep Fryer - 208-240V	\$509.12	2	\$56.00	\$1,018.24

SubTotal: \$2,122.32

Tax: \$121.95

Shipping: \$49.99

Liftgate: \$45.00

Call Before Delivery Requested

Total (USD): \$2,339.26

Payment Method: PayPal

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
38517217	15609957	3/5/19 at 3:06 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

White Glove Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
372G366CN	Garland G36-6C Natural Gas 6 Burner 36" Range with Convection Oven - 236,000 BTU	\$3,935.77	1	\$216.47	\$3,935.77
600HS17FTPD	Regency Hands Free Hand Sink with Pedestal Base	\$349.99	1	\$19.25	\$349.99
600SM202812	Regency 33" 16-Gauge Stainless Steel One Compartment Floor Mop Sink - 28" x 20" x 12" Bowl	\$229.99	1	\$12.65	\$229.99
600S31717	Regency 60" 16-Gauge Stainless Steel Three Compartment Commercial Sink without Drainboards - 17" x 17" x 12" Bowls	\$416.99	1	\$22.93	\$416.99
600CB17SS	Side Cross Bracing Upgrade: Regency 10 1/4" Side Sink Cross Brace - 2/Set	\$27.49	1	\$1.51	\$27.49
600LEGSS12P4	Leg Upgrade: Regency 20 1/2" Stainless Steel Legs - 4/Set	\$54.99	1	\$3.02	\$54.99
600S21717	Regency 41" 16-Gauge Stainless Steel Two Compartment Commercial Sink without Drainboards - 17" x 17" x 12" Bowls	\$314.99	1	\$17.32	\$314.99
600CB17SS	Side Cross Bracing Upgrade: Regency 10 1/4" Side Sink Cross Brace - 2/Set	\$27.49	1	\$1.51	\$27.49
600LEGSS12P4	Leg Upgrade: Regency 20 1/2" Stainless Steel Legs - 4/Set	\$54.99	1	\$3.02	\$54.99

SubTotal: \$5,412.69

Tax: \$334.89

Shipping: \$676.14

Call Before Delivery Requested

Total (USD): \$6,423.72

Payment Method: PayPal

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
41922035	15609957	7/1/19 at 12:46 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
88547374	8" Stainless Steel Cleaver / Kimli Knife	\$8.89	1	\$0.49	\$8.89
				SubTotal:	\$8.89
				Tax:	\$1.51
				Shipping:	\$18.57
				Total (USD):	\$28.97

Payment Method: Visa - XXXX4106

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
42532165	15609957	7/22/19 at 2:06 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
178SSPT48MHC	Avantco SS-PT-48M-HC 48" 2 Door Mega Top Stainless Steel Refrigerated Sandwich Prep Table	\$1,499.00	1	\$82.44	\$1,499.00
185HF21S	Beverage-Air HF2-1S Horizon Series 52" Solid Door Reach-In Freezer	\$4,244.66	1	\$233.46	\$4,244.66
185HR21S	Beverage-Air HR2-1S Horizon Series 52" Top Mounted Solid Door Reach-In Refrigerator	\$3,216.64	1	\$176.92	\$3,216.64
351CHSP2	Cooking Performance Group CHSP2 SlowPro Stacked Cook and Hold Oven - 208/240V, 4500/6000W	\$5,399.00	1	\$296.94	\$5,399.00

SubTotal: \$14,359.30
Tax: \$792.24
Shipping: \$0.00
Liftgate: \$45.00

Call Before Delivery Requested

Total (USD): \$15,196.54

Payment Method: PayPal

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
43383349	15609957	8/19/19 at 1:32 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
177HPI1836	Avantco HPI-1836 Full Size Insulated Heated Holding / Proofing Cabinet with Clear Door - 120V	\$1,099.00	1	\$60.45	\$1,099.00
600DOS1248	Regency Stainless Steel Double Deck Overshelf - 12" x 48" x 32"	\$122.99	1	\$6.76	\$122.99
600ES3048S	Regency 30" x 48" 16-Gauge Stainless Steel Equipment Stand with Undershelf	\$259.99	1	\$14.30	\$259.99
92240716	Vollrath 40716 Cayenne 24" Thermostatic Electric Griddle 220V	\$588.15	1	\$32.35	\$588.15
600TB3018G	Regency 30" x 18" 18-Gauge 304 Stainless Steel Equipment Filler Table with Backsplash and Galvanized Undershelf	\$92.99	2	\$10.23	\$185.98

SubTotal: \$2,256.11

Tax: \$131.65

Shipping: \$92.53

Liftgate: \$45.00

Call Before Delivery Requested

Total (USD): \$2,525.29

Payment Method: Visa - XXXX4106

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
45989009	15609957	11/10/19 at 11:28 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
130HBKUTFW	Visions Individually Wrapped Black Heavy Weight Plastic Fork - 1000/Case	\$27.49	1	\$1.51	\$27.49
130HBKUTSSW	Visions Individually Wrapped Black Heavy Weight Plastic Soup Spoon - 1000/Case	\$27.49	1	\$1.51	\$27.49
24711622	Vigor Full Size 6" Deep Anti-Jam Stainless Steel Steam Table / Hotel Pan - 22 Gauge	\$29.49	1	\$1.62	\$29.49
24711SLD	Vigor Full Size Solid Stainless Steel Steam Table / Hotel Pan Cover	\$18.99	1	\$1.04	\$18.99
395TO661	EcoChoice Biodegradable, Compostable Sugarcane / Bagasse 6" x 6" x 3" Take-Out Container - 500/Case	\$53.99	1	\$2.97	\$53.99
395TO991	9" x 9" x 3" Biodegradable, Compostable Sugarcane / Bagasse 1 Compartment Takeout Box - 200/Case	\$39.99	1	\$2.20	\$39.99
395TO993	EcoChoice 9" x 9" x 3" Biodegradable, Compostable Sugarcane / Bagasse 3 Compartment Takeout Container - 200/Case	\$39.99	1	\$2.20	\$39.99
433NHTBIO	Green Herc 1/6 Size Biodegradable Plastic T-Shirt Bag - 500/Case	\$17.49	1	\$0.96	\$17.49
460EG1424K54	Regency 14" x 24" NSF Green Epoxy 4-Shelf Kit with 54" Posts	\$59.99	1	\$3.30	\$59.99
460EG2436D1C	Regency 24" x 36" Green Epoxy Drying Rack 4-Shelf Kit with 64" Posts and Casters - 1 1/4" Slots	\$247.99	1	\$13.64	\$247.99
460EG2436FRM	Regency Three-Sided Green Epoxy 24" x 36" Frame for Wire Shelving	\$11.99	1	\$0.66	\$11.99
460SS1836KTC	Regency 18" x 36" NSF Stainless Steel Solid Mobile 4-Shelf Kit with 64" Posts	\$267.99	1	\$14.74	\$267.99
461GS1448K3	Metro GS1448K3 SmartWall G3 Metroseal 3 Grid Shelf with Retaining Ledge - 14" x 48"	\$79.99	1	\$4.40	\$79.99

461SR24K3	Metro SR24K3 Smartwall G3 Metroseal 3 Spice Rack / Utility Shelf 5 1/4"x 22 1/2" x 4"	\$37.49	1	\$2.06	\$37.49
461SW56K3	Metro SW56K3 Smartwall G3 Metroseal 3 Wall Track - 56"	\$31.99	1	\$1.76	\$31.99
461SWGB1	Metro SWGB1 Smartwall G3 Stainless Steel Grid Mounting Bracket Kit for Wall Track	\$20.49	1	\$1.13	\$20.49
461SWU30K3	Metro SWU30K3 Smartwall G3 Metroseal 3 Upright 31" x 1 1/8" x 1 7/8"	\$35.99	1	\$1.98	\$35.99
461WG3048K3	Metro WG3048K3 Smartwall G3 Metroseal 3 Wire Grid 30" x 48"	\$64.99	1	\$3.57	\$64.99
600DOS1236	Regency Stainless Steel Double Deck Overshelf - 12" x 36" x 32"	\$89.60	1	\$4.93	\$89.60
600DOS1248	Regency Stainless Steel Double Deck Overshelf - 12" x 48" x 32"	\$85.68	1	\$4.71	\$85.68
600TS2496S	Regency 24" x 96" 16-Gauge 304 Stainless Steel Commercial Work Table with Undershelf	\$289.69	1	\$15.93	\$289.69
600TSB2436S	Regency 24" x 36" 16-Gauge Stainless Steel Commercial Work Table with 4" Backsplash and Undershelf	\$156.25	1	\$8.59	\$156.25
600TSB2448S	Regency 24" x 48" 16-Gauge Stainless Steel Commercial Work Table with 4" Backsplash and Undershelf	\$186.39	1	\$10.25	\$186.39
176TSBSTND	Choice Chrome T-Shirt Bag Rack / Stand	\$21.99	2	\$2.42	\$43.98
461H210K3	Metro H210K3 Metroseal 3 Storage Basket for Wire Shelving 17 3/8" x 7 1/2" x 5"	\$28.49	2	\$3.13	\$56.98
601A24515	Mastrad A24515 9 3/8" 12-in-1 Kitchen Shears with Holder	\$9.90	2	\$1.09	\$19.80
24712622	Vigor 1/2 Size 6" Deep Anti-Jam Stainless Steel Steam Table / Hotel Pan - 22 Gauge	\$18.49	3	\$3.05	\$55.47
24716622	Vigor 1/6 Size 6" Deep Anti-Jam Stainless Steel Steam Table / Hotel Pan - 22 Gauge	\$10.99	3	\$1.81	\$32.97
271CM10239CL	Carlisle CM10239Z07 Coldmaster EZ Access 1/2 Size Clear Polycarbonate Food Pan Lid with Notch	\$9.69	3	\$1.60	\$29.07
461PGHK6K3	Metro PGHK6K3 Smartwall G3 Metroseal 3 Pronged Hook 6"	\$9.99	4	\$2.20	\$39.96
24713622	Vigor 1/3 Size 6" Deep Anti-Jam Stainless Steel Steam Table / Hotel Pan - 22 Gauge	\$17.99	5	\$4.95	\$89.95
271CM10279CL	Carlisle CM10279Z07 Coldmaster EZ Access 1/3 Size Clear Polycarbonate Food Pan Lid with Notch	\$7.79	5	\$2.14	\$38.95
24716622	Vigor 1/6 Size 6" Deep Anti-Jam Stainless Steel Steam Table / Hotel Pan - 22 Gauge	\$10.20	6	\$3.37	\$61.20

271CM10319CL	Carlisle CM10319Z07 Coldmaster EZ Access 1/6 Size Clear Polycarbonate Food Pan Lid with Notch	\$4.41	9	\$2.18	\$39.69
167700BRT32	Choice 16" x 19" White 32 oz. Cotton Ribbed Terry Bar Towel - 12/Pack	\$4.50	20	\$4.95	\$90.00
				SubTotal:	\$2,519.45
				Tax:	\$144.59
				Shipping:	\$64.51
				Liftgate:	\$45.00
				Call Before Delivery Requested	
				Total (USD):	\$2,773.55
Payment Method: Visa - XXXX4106					
<div>Thank you for your business!</div> <div>WebstaurantStore 42 Industrial Circle Attn: Returns Department, Door #21 Lancaster, PA 17601 717-392-7472</div>					

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
46279163	15609957	11/18/19 at 10:03 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
395GPC200	Fabri-Kal GPC200 Greenware 2 oz. Customizable Compostable Clear Plastic Souffle / Portion Cup - 2000/Case	\$30.99	1	\$1.70	\$30.99
395GXL250PC	Fabri-Kal GXL250PC Greenware 2 oz. Compostable Clear Plastic Souffle / Portion Cup Lid - 2000/Case	\$32.99	1	\$1.81	\$32.99
433NHT308	1/6 Size .51 Mil Purple Unprinted Embossed T-Shirt Bag - 1000/Case	\$18.49	1	\$1.02	\$18.49
461SWU30K3	Metro SWU30K3 Smartwall G3 Metroseal 3 Upright 31" x 1 1/8" x 1 7/8"	\$35.99	1	\$1.98	\$35.99
5001N200	12" x 12" 1/4 Fold White Premium Luncheon Napkin - 6000/Case	\$25.99	1	\$1.43	\$25.99
600ES2424S	Regency 24" x 24" 16-Gauge Stainless Steel Equipment Stand With Undershelf	\$163.99	1	\$9.02	\$163.99

SubTotal: \$308.44

Tax: \$17.39

Shipping: \$7.68

Total (USD): \$333.51

Payment Method: Visa - XXXX4106

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number

46716625

User ID

15609957

Date Ordered

12/2/19 at 5:33 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
127P150C	Choice 1.5 oz. Clear Plastic Souffle Cup / Portion Cup - 2500/Case	\$24.49	1	\$1.35	\$24.49
127PL2	Choice PET Plastic Lid for 1.5 to 2.5 oz. Souffle Cup / Portion Cup - 2500/Case	\$19.99	1	\$1.10	\$19.99
14414403	Ateco 14403 3 1/2" Metal Circle Cookie Cutter	\$2.99	1	\$0.16	\$2.99
407ROLLPND12	12" Wooden Asian / Dowel Rolling Pin	\$2.19	1	\$0.12	\$2.19
5001N200	12" x 12" 1/4 Fold White Premium Luncheon Napkin - 6000/Case	\$25.99	1	\$1.43	\$25.99
80812463CF	Tablecraft 12463CF 24 oz. SelecTop Wide Mouth Dualway First In First Out "FIFO" Squeeze Bottle with Cone Tip Opening - 12/Pack	\$16.49	1	\$0.91	\$16.49
808H6610	Tablecraft H6610 7 1/2" Stainless Steel Crinkle Cutter with Plastic Handle	\$5.29	1	\$0.29	\$5.29
808V119GN	Tablecraft V119GN Coated Zinc Alloy Green Hand Held Lime Squeezer	\$13.99	1	\$0.77	\$13.99
980215000	Matfer Bourgeat 215000 Stainless Steel Mandoline with 5 Interchangeable Blades	\$185.99	1	\$10.23	\$185.99
164WCB1824	Choice 24" x 18" x 1 3/4" Wood Cutting Board	\$34.99	2	\$3.85	\$69.98
176MXBSS13	Choice 13 Qt. Standard Weight Stainless Steel Mixing Bowl	\$3.39	2	\$0.37	\$6.78
214100MCCWCL	Cambro 100MCCW135 Camwear 1 Qt. Clear Measuring Cup	\$7.09	2	\$0.78	\$14.18
2971049953	OXO 1049953 Good Grips Smooth Edge Handheld Can Opener	\$16.69	2	\$1.84	\$33.38
3325602	5 3/4" "Y" Vegetable Peeler with Straight Stainless Steel Blade	\$2.99	2	\$0.33	\$5.98
395TO661	EcoChoice Biodegradable, Compostable Sugarcane / Bagasse 6" x 6" x 3" Take-Out Container - 500/Case	\$53.99	2	\$5.94	\$107.98

407FSV6S	16 oz. Stainless Steel Funnel with Strainer	\$7.00	2	\$0.77	\$14.00	
407GT104	13" Soft Grip Grater with Zester Blade	\$5.29	2	\$0.58	\$10.58	
407SCRPHH10	10" High Temperature Silicone Spatula	\$1.69	2	\$0.19	\$3.38	
470M18280	Mercer Culinary M18280 Hell's Handle High Heat 5" x 4" Heavy-Duty Square Edge Turner	\$18.99	2	\$2.09	\$37.98	
130HCUTFWR	Visions Individually Wrapped White Heavy Weight Plastic Fork - 1000/Case	\$26.67	3	\$4.40	\$80.01	
433NHT308	1/6 Size .51 Mil Purple Unprinted Embossed T-Shirt Bag - 1000/Case	\$17.28	3	\$2.85	\$51.84	
5014046	Li'l Herc Repro Trash Bag 45 Gallon 1.5 Mil 40" x 46" Low Density Can Liner - 100/Case	\$16.71	3	\$2.76	\$50.13	
475WH23BK	Lavex Janitorial 23 Gallon Black Slim Trash Can	\$14.99	3	\$2.47	\$44.97	
395TO993	EcoChoice 9" x 9" x 3" Biodegradable, Compostable Sugarcane / Bagasse 3 Compartment Takeout Container - 200/Case	\$38.75	4	\$8.53	\$155.00	
407C12QTA	12 Qt. Aluminum Colander with Base and Handles	\$15.99	4	\$3.52	\$63.96	
808725	Tablecraft 725 4-Piece Stainless Steel Heavy Weight Measuring Cup Set	\$8.69	4	\$1.91	\$34.76	
92246908	8 oz. Stainless Steel Two-Piece Ladle	\$2.49	4	\$0.55	\$9.96	
92247030	10" Stainless Steel Piano Whip/Whisk	\$1.59	4	\$0.35	\$6.36	
92247118	Vollrath 47118 4-Piece Round Measuring Spoon Set	\$4.39	4	\$0.97	\$17.56	
9224780640	Vollrath 4780640 Jacob's Pride 6" Stainless Steel Scalloped Tong with Red Coated Kool Touch® Handle	\$5.49	4	\$1.21	\$21.96	
176MXBSS13	Choice 13 Qt. Standard Weight Stainless Steel Mixing Bowl	\$3.28	6	\$1.08	\$19.68	
80824SV	Tablecraft 24SV 24 oz. INVERTAtop Dualway First In First Out "FIFO" Squeeze Bottle	\$2.09	6	\$0.69	\$12.54	
9224791240	Vollrath 4791240 Jacob's Pride 12" Stainless Steel VersaGrip Tong with Red Coated Kool Touch® Handle	\$8.99	6	\$2.97	\$53.94	
4070038	16" x 24" Full Size Footed Cooling Rack for Bun / Sheet Pan	\$6.79	8	\$2.99	\$54.32	
176DS53WEB	WebstaurantStore 5 1/2" x 3 3/4" Straight Edge Bowl Scraper	\$0.00	8	\$0.00	\$0.00	
176MXBSSKT5	Choice Standard Weight Stainless Steel Mixing Bowls - 5/Set	\$4.99	8	\$2.20	\$39.92	

		SubTotal:	\$1,318.54
		Tax:	\$72.52
		Shipping:	\$0.00
		Total (USD):	\$1,391.06
Payment Method: Visa - XXXX4106			

Thank you for your business!

WebstaurantStore
42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
46974093	15609957	12/9/19 at 8:02 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
475WHLDDSBK	Lavex Janitorial Black Slim Trash Can Drop Shot Lid	\$17.99	3	\$2.97	\$53.97
808HU4	Tablecraft HU4 7 1/8" Round Brushed Stainless Steel Utensil Holder	\$9.99	4	\$2.20	\$39.96
				SubTotal:	\$93.93
				Tax:	\$5.17
				Shipping:	\$0.00
				Total (USD):	\$99.10

Payment Method: Visa - XXXX4106

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
48444859	15609957	1/26/20 at 9:37 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

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Kim's Kitchen
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Columbus, WI 53925-1568

Shipping Method

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Customer PO

Customer Phone

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Item Number	Description	Unit Price	QTY	Tax	Total
177RC23161	Avantco RC23161 46 Cup (23 Cup Raw) Electric Rice Cooker / Warmer - 120V, 1650W	\$64.99	1	\$3.57	\$64.99
179B2840	Bobrick B-2840 Multi Roll Toilet Tissue Dispenser with Utility Shelf and Satin Finish	\$57.96	1	\$3.19	\$57.96
24711622	Vigor Full Size 6" Deep Anti-Jam Stainless Steel Steam Table / Hotel Pan - 22 Gauge	\$29.49	1	\$1.62	\$29.49
24711SLD	Vigor Full Size Solid Stainless Steel Steam Table / Hotel Pan Cover	\$18.99	1	\$1.04	\$18.99
30190HTPF1V	Dart 90HTPF1VR 9" x 9" x 3" White Foam Square Vented Take Out Container with Perforated Hinged Lid - 200/Case	\$19.39	1	\$1.07	\$19.39
3492030EQ BL	Lancaster Table & Seating 22" x 30" Black 3" Standard Height Column Table Base with FLAT Tech Equalizer Table Levelers	\$41.99	1	\$2.31	\$41.99
3493048BBESP	Lancaster Table & Seating 30" x 48" Recycled Wood Butcher Block Table Top with Espresso Finish	\$173.99	1	\$9.57	\$173.99
433B4BG	Duro 4 lb. Brown Paper Bag - 500/Bundle	\$7.99	1	\$0.44	\$7.99
461H210K3	Metro H210K3 Metroseal 3 Storage Basket for Wire Shelving 17 3/8" x 7 1/2" x 5"	\$28.49	1	\$1.57	\$28.49
461PGHK6K3	Metro PGHK6K3 Smartwall G3 Metroseal 3 Pronged Hook 6"	\$9.99	1	\$0.55	\$9.99
825CIG2111	Valor 21" x 11" Pre-Seasoned Cast Iron Reversible Griddle	\$33.99	1	\$1.87	\$33.99
999400	Choice 12" x 12" Blue Check Deli Sandwich Wrap Paper - 1000/Pack	\$12.99	1	\$0.71	\$12.99
24712622	Vigor 1/2 Size 6" Deep Anti-Jam Stainless Steel Steam Table / Hotel Pan - 22 Gauge	\$18.49	2	\$2.03	\$36.98
24712SLD	Vigor 1/2 Size Solid Stainless Steel Steam Table / Hotel Pan Cover	\$9.69	2	\$1.07	\$19.38

3492032EQ BL	Lancaster Table & Seating 22" x 22" Black 3" Standard Height Column Table Base with FLAT Tech Equalizer Table Levelers	\$39.99	4	\$8.80	\$159.96
3492424BBESP	Lancaster Table & Seating 24" x 24" Recycled Wood Butcher Block Table Top with Espresso Finish	\$88.99	4	\$19.58	\$355.96
354ET3534SIL	Flash Furniture ET-3534-SIL-GG Distressed Silver Stackable Metal Chair with Vertical Slat Back and Drain Hole Seat	\$56.99	12	\$37.61	\$683.88
SubTotal:					\$1,756.41
Tax:					\$107.37
Shipping:					\$195.73
Total (USD):					\$2,059.51
Payment Method: PayPal					
<div>Thank you for your business!</div> <div>WebstaurantStore 42 Industrial Circle Attn: Returns Department, Door #21 Lancaster, PA 17601 717-392-7472</div>					

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
49191755	15609957	2/17/20 at 1:56 AM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
1500100	Kari-Out Company 1/2 lb Square Glassine Bag - 1000/Case	\$9.99	1	\$0.55	\$9.99
27161710	Carlisle 61710 10 Qt. Standard Weight Tapered Aluminum Sauce Pan with Dura-Kool Sleeve and Helper Handle	\$42.99	1	\$2.36	\$42.99
471SP24QTKIT	Choice 24 Qt. Standard Weight Aluminum Stock Pot with Cover	\$29.99	1	\$1.65	\$29.99
712CK6548A	San Jamar CK6548A 48" Restaurant Ticket Holder	\$25.49	1	\$1.40	\$25.49
808C100TC	Tablecraft C100TC White Squeeze Bottle Tethered Caps - 12/Pack	\$2.19	1	\$0.12	\$2.19
999STRIKE1G	Noble Chemical Strike 1 Gallon / 128 oz. All Purpose Cleaner / Degreaser	\$16.49	1	\$0.91	\$16.49
407SCRPHH10	10" High Temperature Silicone Spatula	\$1.79	2	\$0.20	\$3.58
460EG1424	Regency 14" x 24" NSF Green Epoxy Wire Shelf	\$9.59	2	\$1.05	\$19.18
473SSAUCP6	Vigor 6 Qt. Stainless Steel Aluminum-Clad Straight Sided Sauce Pan	\$23.49	2	\$2.58	\$46.98
460EG2436	Regency 24" x 36" NSF Green Epoxy Wire Shelf	\$15.49	3	\$2.56	\$46.47
407DR10	10 oz. Stainless Steel Shaker with Handle	\$1.59	4	\$0.35	\$6.36
460EGP74	Regency 74" NSF Green Epoxy Post	\$5.01	4	\$1.10	\$20.04
92246961	11" Standard-Duty Solid Stainless Steel Basting Spoon	\$0.89	4	\$0.20	\$3.56
92246963	11" Standard-Duty Slotted Stainless Steel Basting Spoon	\$0.89	4	\$0.20	\$3.56

Payment Method: Visa - XXXX4106

SubTotal:	\$276.87
Tax:	\$15.23
Shipping:	\$0.00
Total (USD):	\$292.10

Thank you for your business!

WebstaurantStore
42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
49902143	15609957	3/4/20 at 9:31 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
433B5BG	Duro 5 lb. Brown Paper Bag - 500/Bundle	\$10.49	1	\$0.58	\$10.49
88556916S	Town 56916S 72 Cup Commercial Rice Warmer with Stainless Steel Finish - 120V	\$168.49	1	\$9.27	\$168.49

SubTotal: \$178.98
Tax: \$9.84
Shipping: \$0.00
Discount: \$70.56

Total (USD): \$118.26

Payment Method: Visa - XXXX4106

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
49803261	15609957	3/3/20 at 12:15 AM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
30185HT1R	Dart 85HT1R 8" x 8" x 3" White Foam Square Take Out Container with Perforated Hinged Lid - 200/Case	\$17.99	1	\$0.99	\$17.99
394385L BOX	Box of 100 Noble Products Large Powder-Free Disposable Latex Gloves for Foodservice	\$3.79	1	\$0.21	\$3.79
600HSSP14LFT	SINK HAND SIDE SPLASH LFT - From Group (OD Kit) 600HSSP14LR	\$17.70	1	\$0.97	\$17.70
600HSSP14RT	SINK HAND SIDE SPLASH RT - From Group (OD Kit) 600HSSP14LR	\$17.70	1	\$0.97	\$17.70
600SEALANTCL	FMP 143-1057 3 oz. Clear Silicone Plumber's Sealant - From Group (OD Kit) 600HSSP14LR	\$14.59	1	\$0.80	\$14.59
88553180	Town 53180 11" Bamboo Wok Brush	\$4.19	2	\$0.46	\$8.38
407ASNSHVLSM	4" x 4 1/4" Medium Wok Spatula with 17 3/4" Wood Handle	\$7.16	8	\$3.15	\$57.28

SubTotal: \$137.43

Tax: \$8.36

Shipping: \$14.63

Total (USD): \$160.42

Payment Method: Visa - XXXX4106

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
60685461	15609957	12/14/20 at 6:19 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
120FFB2250	Vollrath FFB2250 9" x 8" x 5" Large Fryer Basket with Front Hook	\$52.49	2	\$5.77	\$104.98
433B5BG	Duro 5 lb. Brown Paper Bag - 500/Bundle	\$10.49	2	\$1.15	\$20.98
433NHT100	Choice 1/6 Size .71 Mil White "Thank You" Heavy-Duty Plastic T-Shirt Bag - 600/Case	\$15.99	2	\$1.76	\$31.98
30185HT1R	Dart 85HT1R 8" x 8" x 3" White Foam Square Take Out Container with Perforated Hinged Lid - 200/Case	\$18.45	3	\$3.04	\$55.35
				SubTotal:	\$213.29
				Tax:	\$14.33
				Shipping:	\$47.17
				Total (USD):	\$274.79

Payment Method: Visa - XXXX7808

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
61270589	15609957	1/3/21 at 1:41 AM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
1041444B25	Bob's Red Mill 25 lb. Gluten Free Potato Starch	\$41.99	1	\$2.31	\$41.99
				SubTotal:	\$41.99
				Tax:	\$0.00
				Shipping:	\$20.23
				Total (USD):	\$62.22

Payment Method: Mastercard - XXXX7232

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
61825993	15609957	1/16/21 at 11:41 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
177F100	Avantco F100 10 lb. Electric Countertop Fryer - 120V, 1750W	\$99.99	1	\$5.50	\$99.99
460EG2448KIT	Regency 24" x 48" NSF Green Epoxy 4-Shelf Kit with 74" Posts	\$99.99	1	\$5.50	\$99.99
21430PPCH	Cambro 30PPCH190 1/3 Size Translucent Polypropylene Handled Lid	\$2.99	6	\$0.99	\$17.94
21436PP	Cambro 36PP190 1/3 Size Translucent Polypropylene Food Pan - 6" Deep	\$3.89	6	\$1.28	\$23.34

SubTotal: \$241.26
Tax: \$16.05
Shipping: \$50.57
Total (USD): \$307.88

Payment Method: Mastercard - XXXX7232

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
61617111	15609957	1/11/21 at 9:41 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
271CR107GR	Thunder Group CR107GR 7 1/4" Green Narrow Rim Melamine Plate - 12/Pack	\$26.99	1	\$1.48	\$26.99
271CR107PR	Thunder Group CR107PR 7 1/4" Pure Red Narrow Rim Melamine Plate - 12/Pack	\$26.99	1	\$1.48	\$26.99
600HSSP14LR	Regency 14" x 10" Left and Right Stainless Steel Hand Sink Splash Kit	\$51.49	1	\$2.83	\$51.49
999LKK0233	Lee Kee Kum 1.65 Liter Premium Pure Sesame Oil	\$15.49	1	\$0.00	\$15.49
21460SCWH	Cambro 60PPCWSC190 Camwear 1/6 Size Translucent Seal Cover	\$1.89	6	\$0.62	\$11.34
21466PP	Cambro 66PP190 1/6 Size Translucent Polypropylene Food Pan - 6" Deep	\$2.79	6	\$0.92	\$16.74

SubTotal: \$149.04

Tax: \$9.06

Shipping: \$34.76

Total (USD): \$192.86

Payment Method: Mastercard - XXXX7232

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
61270087	15609957	1/3/21 at 1:01 AM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
795200ECO 1M	#200 2 lb. Natural Eco-Kraft Paper Food Tray - 1000/Case	\$20.49	1	\$1.13	\$20.49
375BSRIM42	GET BSRIM-42 3 oz. Stainless Steel Ladle with Mirror Finish	\$6.59	3	\$1.09	\$19.77
21420PPD	Cambro 20PPD190 1/2 Size Translucent Polypropylene Drain Tray	\$2.49	6	\$0.82	\$14.94
21420SCWH	Cambro 20PPCWSC190 Camwear 1/2 Size Translucent Seal Cover	\$3.59	8	\$1.58	\$28.72
21420SCWH	Cambro 20PPCWSC190 Camwear 1/2 Size Translucent Seal Cover	\$3.31	12	\$2.18	\$39.72
21426PP	Cambro 26PP190 1/2 Size Translucent Polypropylene Food Pan - 6" Deep	\$5.29	20	\$5.82	\$105.80

SubTotal: \$229.44

Tax: \$14.32

Shipping: \$30.93

Total (USD): \$274.69

Payment Method: Mastercard - XXXX7232

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
61343283	15609957	1/5/21 at 12:51 AM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
125MAYOBULK	Heavy Duty Mayonnaise 30 lb. Bag in Box	\$29.99	1	\$1.65	\$29.99
				SubTotal:	\$29.99
				Tax:	\$0.00
				Shipping:	\$18.66
				Total (USD):	\$48.65

Payment Method: Visa - XXXX7808

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
62969945	15609957	2/13/21 at 10:21 PM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
1041444B25	Bob's Red Mill 25 lb. Gluten Free Potato Starch	\$37.99	1	\$0.00	\$37.99
795200ECO 1M	#200 2 lb. Natural Eco-Kraft Paper Food Tray - 1000/Case	\$20.49	2	\$2.25	\$40.98
30185HT1R	Dart 85HT1R 8" x 8" x 3" White Foam Square Take Out Container with Perforated Hinged Lid - 200/Case	\$20.52	3	\$3.39	\$61.56
433NHT100	Choice 1/6 Size .71 Mil White "Thank You" Heavy-Duty Plastic T-Shirt Bag - 600/Case	\$15.99	3	\$2.64	\$47.97
21420PPCH	Cambro 20PPCH190 1/2 Size Translucent Polypropylene Handled Lid	\$4.19	4	\$0.92	\$16.76
21460SCWH	Cambro 60PPCWSC190 Camwear 1/6 Size Translucent Seal Cover	\$1.89	6	\$0.62	\$11.34
21466PP	Cambro 66PP190 1/6 Size Translucent Polypropylene Food Pan - 6" Deep	\$2.79	6	\$0.92	\$16.74
9224780640	Vollrath 4780640 Jacob's Pride 6" Stainless Steel Scalloped Tongs with Red Coated Kool Touch® Handle	\$5.69	6	\$1.88	\$34.14
21460PPCH	Cambro 60PPCH190 1/6 Size Translucent Polypropylene Handled Lid	\$2.49	10	\$1.37	\$24.90

SubTotal: \$292.38

Tax: \$14.35

Shipping: \$7.55

Total (USD): \$314.28

Payment Method: Mastercard - XXXX7232

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number

64029977

User ID

15609957

Date Ordered

3/8/21 at 2:44 AM

Bill To

marcus kim
141 E. James St.
Columbus, WI 53925-1568

Ship To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
1041444B25	Bob's Red Mill 25 lb. Gluten Free Potato Starch	\$37.99	1	\$0.00	\$37.99
127P150C	1.5 oz. Clear Plastic Souffle Cup / Portion Cup - 2500/Case	\$29.49	1	\$1.62	\$29.49
127P2C	2 oz. Clear Plastic Souffle Cup / Portion Cup - 2500/Case	\$28.99	1	\$1.59	\$28.99
127PL2	PET Plastic Lid for 1.5 to 2.5 oz. Souffle Cup / Portion Cup - 2500/Case	\$26.49	2	\$2.91	\$52.98
433B5BG	Duro 5 lb. Brown Paper Bag - 500/Bundle	\$11.49	2	\$1.26	\$22.98
21460SCWH	Cambro 60PPCWSC190 Camwear 1/6 Size Translucent Seal Cover	\$1.89	3	\$0.31	\$5.67
21466PP	Cambro 66PP190 1/6 Size Translucent Polypropylene Food Pan - 6" Deep	\$2.79	3	\$0.46	\$8.37
30185HT1R	Dart 85HT1R 8" x 8" x 3" White Foam Square Take Out Container with Perforated Hinged Lid - 200/Case	\$21.75	3	\$3.59	\$65.25
21430PPD	Cambro 30PPD190 1/3 Size Translucent Polypropylene Drain Tray	\$2.29	4	\$0.50	\$9.16
21430SCWH	Cambro 30PPCWSC190 Camwear 1/3 Size Translucent Seal Cover	\$2.69	4	\$0.59	\$10.76
21460PPD	Cambro 60PPD190 1/6 Size Translucent Polypropylene Drain Tray	\$1.29	4	\$0.28	\$5.16

SubTotal: \$276.80

Tax: \$13.13

Shipping: \$0.00

Total (USD): \$289.93

Payment Method: Mastercard - XXXX7232

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
66051459	15609957	5/28/21 at 12:29 AM

Bill To

marcus kim
Kim's Kitchen
141 E. James St.
Columbus, WI 53925-1568

Ship To

Marcus Kim
Kim's Kitchen
141 E James St
Columbus, WI 53925-1568

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(608) 572-2656

Item Number	Description	Unit Price	QTY	Tax	Total
999LKK0233	Lee Kee Kum 1.65 Liter Premium Pure Sesame Oil	\$15.49	1	\$0.00	\$15.49
21460PPD	Cambro 60PPD190 1/6 Size Translucent Polypropylene Drain Tray	\$1.39	4	\$0.31	\$5.56
682DISPL	Choice 100-Count Large Disposable Food Service Poly Gloves - 1000/Box	\$7.99	5	\$2.20	\$39.95

SubTotal: \$61.00

Tax: \$3.14

Shipping: \$15.46

Total (USD): \$79.60

Payment Method: Mastercard - XXXX7232

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

Property Revival LLC
4211 W. Beltline Hwy.
Madison, WI. 53711

Statement

Date

11/8/2019

To:

Marcus Kim
141 E James St
Columbus, Wis

~~29,678.01~~
121,397.15

Amount Due	Amount Enc.
\$8,280.86	

Date	Transaction	Amount	Balance		
08/31/2018	Balance forward		0.00		
09/06/2018	1818-141 E James St- INV #1818-CO1.	2,750.00	2,750.00		
09/21/2018	PMT #1199.	-2,750.00	0.00		
12/05/2018	INV #1818-D1.	20,290.50	20,290.50		
12/06/2018	PMT #1527.	-20,069.26	221.24		
12/20/2018	INV #1818-D2.	20,290.50	20,511.74		
12/21/2018	PMT #1528.	-20,290.50	221.24		
01/03/2019	INV #1818-CO2.	3,521.11	3,742.35		
01/23/2019	INV #1818-CO3.	9,427.99	13,170.34		
02/08/2019	INV #1818-CO5.	16,026.84	29,197.18		
02/15/2019	INV #1818-CO6.	600.16	29,797.34		
02/18/2019	INV #1818-D3.	20,290.50	50,087.84		
03/01/2019	CREDMEM #1818-CO7.	-6,350.75	43,737.09		
03/05/2019	PMT #1531.	-43,737.09	0.00		
04/09/2019	INV #1818-CO8.	16,189.91	16,189.91		
04/12/2019	INV #1818-D4.	16,232.40	32,422.31		
04/15/2019	PMT #1536.	-16,189.91	16,232.40		
04/29/2019	INV #1818-D5.	4,058.10	20,290.50		
08/14/2019	CREDMEM #1818-CO9.	-5,320.99	14,969.51		
08/14/2019	CREDMEM #1818-CO10.	-22.01	14,947.50		
08/14/2019	CREDMEM #1818-CO11.	-6,666.64	8,280.86		
			# 6119.42		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	8,280.86	\$8,280.86