

INVOICE P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

 1050 HOMETOWN PIZZA

0011188-IN 17100011 07/22/2020 082720YS 39.47 08/31/2020 INV APP FOOD
 CHECK DATE:

7475 HUMPHREY DOUBLE H FARM ENTERPRISE INC.

0004051 17100019 08/12/2020 082720YS 600.00 08/31/2020 INV APP STAFF LUNCH
 CHECK DATE:

231 KROGER-MID SOUTH CUSTOMER CHARGES

088438 17100018 07/28/2020 082720YS 64.24 08/31/2020 INV APP SUPPLIES
 CHECK DATE:

102144 17100018 08/11/2020 082720YS 52.44 08/31/2020 INV APP SUPPLIES
 CHECK DATE:

 116.68

5666 SNAPPY TOMATO

08202020 17100014 08/20/2020 082720YS 125.25 08/31/2020 INV APP STAFF LUNCH
 CHECK DATE:

4716 SUBWAY

1/A-215299 17100010 07/22/2020 082720YS 66.00 08/31/2020 INV APP FOOD
 CHECK DATE:

886 US BANK

55230206083348660528 17100012 07/24/2020 082720YS 408.82 08/31/2020 INV APP SUPPLIES
 CHECK DATE:

 408.82

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7 INVOICES

1,356.22

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111 East Adams Street
 LaGrange, Kentucky 40031
 Phone (502) 222.5541
 katie@hometownpizza.com

Carrollton

Account

Store Name/Number

Hometown Pizza
 2353 Highway 227
 Carrollton, KY 41008
 502.732.4256
 www.hometownpizza.com

Date: 7/12/20

Organization or Business Name: Carroll County Youth

E-mail Address: Tracey Reynolds @ Carroll County Ky Sch

Phone Number: 502-732-9272

Billing Account: _____
Leave Blank if Same as above

Billing Address: New Highland Ave

City: Carrollton Ky State: Ky Zip: 40301

Sales Tax Exempt (Y / N) ** (Must have exempt certificate c

Food Amount: 39.47

Less Discount: _____

Subtotal before Tax: = 39.47

Plus 6% Sales Tax: + Blkl

Gratuity: + _____ not allowed

Total Charged: = 39.47

Customer Signature: [Signature]

Printed Name: Tracey Reynolds

Hometown Management Signature: _____

Delivered by: _____

850 CATERING
 Chk 7559 CCS 1145 Gst 0
 Jul23'20 08:00AM

Carryout
 Closed Check
 Reprint

1 Med Thin Crust Whole Cheese	10.99
1 Med Thick Crust Whole 1 Topping + Pepperoni	10.99
1 Med Thick Crust Whole 1 Topping + Pepperoni	15.99
1 Med Thick Crust Whole 1 Topping + Pepperoni Special	15.99
1 Modify Pizza Extra Cheese MD	0.00
SV007002*WBBY311	1.50
Issue Points Points: 122 0414000000984404	
Issue Points CARROLL COUNTY SCHOO	0.00
House Charge	41.84
Subtotal	<u>39.47</u>
Tax	2.37
Payment	41.84

-----14 Jul23'20 11:58AM-----

tax exempt
Blkl

8/12/2020

Invoice: TRACEY REYNOLDS

Humphrey Double H Farms Enterprises Inc.
Humphrey Double H & L Sales
1496 whites run rd
Carrollton KY 41008
Phone: 502-523-2817

INVOICE



CARROLLTON, KY

502-523-2817

TRACEY REYNOLDS

Invoice #:	0004051
Date:	August 12, 2020
Balance Due (USD):	\$600.00

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
	60 RIB EYE STEAKS	0.00	0	0.00
	60 BAKE POTATO	0.00	0	0.00
	60 GREEN BEANS	0.00	0	0.00
	60 RTOLLS	0.00	0	0.00
	COOK ON SITE	10.00	.60	600.00
Subtotal:				600.00
Government - 0%:				0.00
Total:				600.00
Amount Paid:				0.00
Balance Due (USD):				\$600.00

This invoice was sent using FRESHBOOKS



Your cashier was Donna
 KROGER PLUS CUSTOMER *****4872
 ST PLATTERS 4.99 T
 ST PLATTERS 4.99 T
 ST PLATTERS 4.99 T
 ST PLATTERS 4.99 T
 KRO CUTLERY 0.99 T
 KRO CUTLERY 0.99 T
 KRO CUTLERY 0.99 T
 KRO 200Z BOWL 2.79 T
 KRO 200Z BOWL 2.79 T
 KRO 200Z BOWL 2.79 T
 1 @ 10/10.00
 CTO FOAM PLATE 1.00 T
 1 @ 10/10.00
 CTO FOAM PLATE 1.00 T
 1 @ 10/10.00
 CTO FOAM PLATE 1.00 T
 A-1 STEAK SAUCE 4.99 F
 A-1 STEAK SAUCE 4.99 F
 A-1 STEAK SAUCE 4.99 F
 A-1 STEAK SAUCE 4.99 F
 A-1 STEAK SAUCE 4.99 F
 A-1 STEAK SAUCE 4.99 F
 TAX 2.06
 TAX EXEMPTION 2.06-
 **** BALANCE 64.24
 KY 41008
 PRVT LABEL Purchase
 *****5829 - SWIPED
 REF#: 088438 TOTAL: 64.24
 PRVT LABEL 64.24
 EXEMPTED SALES AMT 34.30
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 19
 07/28/20 12:08pm 710 12 72 163



2549 Highway 227
 (502) 732-5380
 Your cashier was Donna
 KROGER PLUS CUSTOMER *****4872
 SC KRO SHRED CHEESE PC 5.99 F
 KROGER SAVINGS 1.00
 KRO SHRED CHEESE 3.99 F
 KRO SHRED CHEESE 3.99 F
 KRO SHRED CHEESE PC 5.99 F
 SC KROGER SAVINGS 1.00
 KRO SHRED CHEESE 3.99 F
 KRO SHRED CHEESE 3.99 F
 1 @ 2/4.00
 KROGER SOUR CREAM PC 1.99 F
 SC KROGER SAVINGS 0.01
 1 @ 2/4.00
 KROGER SOUR CREAM PC 1.99 F
 SC KROGER SAVINGS 0.01
 1 @ 2/4.00
 KROGER SOUR CREAM PC 1.99 F
 SC KROGER SAVINGS 0.01
 1 @ 2/4.00
 KROGER SOUR CREAM PC 1.99 F
 SC KROGER SAVINGS 0.01
 1 @ 2/4.00
 KROGER SOUR CREAM PC 1.99 F
 SC KROGER SAVINGS 0.01
 KRO BCN BUJD 1.49 F
 CCRK SPREAD 3.69 F
 CCRK SPREAD 3.69 F
 CCRK SPREAD 3.69 F
 BO eCpn 074XSEV03
 BO eCpn 074XSEV00
 TAX 0.00
 **** BALANCE 52.44
 KY 41008
 PRVT LABEL Purchase
 *****5829 - SWIPED
 REF#: 102144 TOTAL: 52.44
 PRVT LABEL 52.44
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 16
 KROGER SAVINGS \$ 2.06
 TOTAL COUPONS \$ 2.06
 TOTAL SAVINGS (3 %) \$ 2.06
 08/11/20 12:43pm 710 12 19 163

1 S.D. 17.50 0.00
 Smart Disc-10.24
 1 S.D. 17.50 0.00
 Smart Disc-10.24
 1 S.D. 17.50 0.00
 Smart Disc-10.24
 1 S.D. 17.50 0.00
 Smart Disc-10.24
 1 S.D. 17.50 0.00
 Smart Disc-10.24
 1 S.D. 17.50 0.00
 Smart Disc-10.24
 Paymt: ON ACCOUNT
 Delivery 2.75
 Sub Total 125.25
 Tax 0.00
 Total 125.25

Thank You
 Have A Nice Day :)

>>> Make It !!! <<<
 >>> Make It !!! <<<
 >>> Make It !!! <<<

>>> DELAYED ORDER: Make It !!! <<<
 >>> DELAYED ORDER: Make It !!! <<<
 This Order Must Be Ready By:
 08/20/2020 at 11:40 AM

Delivery
 1411 Highland ave
 carrollton ky 41008 502-732-0122
 James Parker GM

- Snappy
 Tomato

DELIVERY # 2
 08-20-2020 10:44 AM
 Lynn reynolds
 Phone: Lynn reynolds
 (502) 732-7075
 1706 Highland Avenue
 high school
 1706 Highland Avenue
 high school
 P017100014-00

- 1 BYO The Be 27.74
>NO GARLIC
X CHEESE
- 1 BYO The Be 27.74
>NO GARLIC
X CHEESE
- 1 BYO The Be 27.74
>NO GARLIC
PEPPERONI
- 1 BYO The Be 27.74
>NO GARLIC
PEPPERONI
- 1 BYO The Be 27.74
>NO GARLIC
PEPPERONI
- 1 BYO The Be 27.74
>NO GARLIC
SAUSAGE
- 1 BYO The Be 27.74
>NO GARLIC
SAUSAGE

Subway#22533-0 Phone 502-732-8827
100 Floyd Dr
carrollton, Ky, 41008
Served by: 123 7/22/2020 11:45:48 am
Term ID-Trans# 1/A-215299

Qty	Size	Item	Price
5		Turkey BoxLn	30.00
6		Ham BoxLn	36.00
Sub Total			66.00
General Sales Tax (6%)			3.96
Total (Eat In)			69.96
Cash			69.96
Change			0.00

SUBWAY Card

Card *****1843
Cash Card Balance: USD 0.00

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P. O. Box 6347
Fargo, ND 58125-6347

Posting Date: 07/27/2020
Transaction Amount: \$408.82

New Activity

MARK A WILLHOITE
**8521

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/ Province	Transaction Amount
07/27/2020	07/24/2020	24055230206083348660528	WALMART.COM AX	800-966-6546	AR	\$408.82

Allocations:

Amount	Accounting Code
\$408.82	