

Restaurant#0121

Thank You For Choosing Papa John's

Name: Laurel water  
Phone#: (806) 878-2494

Order #: 0002 Phone / Carryout

Mark 03/28/2024 10:45 AM

- 1 <14> 14" Original 17.28  
+Pepperoni  
+1 Garlic Sauce Cup  
+1 Pepperoncini Peppers
- 2 <11> 14" Thin 14.56  
+Pepperoni  
+2 Seasoning Packet  
+2 Pepperoncini Peppers
- 2 <14> 14" Original 41.58  
+Meats  
+1 Garlic Sauce Cup  
+2 Pepperoncini Peppers
- 1 <11> 14" Thin 20.79  
+Meats  
+1 Pepperoncini Peppers  
+1 Seasoning Packet
- 1 <14> 14" Original 20.79  
+Meats  
+1 Garlic Sauce Cup  
+1 Pepperoncini Peppers
- 2 <11> 14" Thin 41.58  
+Meats  
+2 Pepperoncini Peppers  
+2 Seasoning Packet
- 1 <14> 14" Original 20.79  
+Vegi  
+1 Garlic Sauce Cup  
+1 Pepperoncini Peppers
- 2 CC Cookie 16.78
- 2 2lt Pepsi ZeroSug 6.18
- 1 2lt Dr Pepper 3.09
- 2 2lt Diet Mtn Dew 6.18

Subtotal: 229.60  
Discount: 80.36  
Food Tax: 0.00  
Beverage Tax: 0.00  
Tip: 0.00  
Total Tax: 0.00

Total: 149.24

one hundred forty nine dollars and 24/100 cents

ANDREW	
FOR JOB NO	ACCOUNT
Plant / Office	
SAFETY MEETING	
APPROVED BY	PRICE
[Signature]	CK # 8039
	AMOUNT
	149.24
Date <u>3/27/2024</u> <b>PURCHASE ORDER</b> To <u>Papa John's</u> <b>001385</b> Address _____ Please enter our order for the following:	

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

675.8



Date 11.21.2024

**PURCHASE ORDER**

001898

To: Sherryl Osborne

CK # 8219

Address \_\_\_\_\_

Please enter our order for the following:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Food For Safety meeting		400.00

FOR JOB NO.

Office / plant

ACCOUNT

APPROVED BY

LF

Wanda

11-21-24

You could win a \$1000 GiftCard!  
Visit survey.walmart.com#7TP3N6FHUY6  
For more details, see back of receipt

**Walmart** \*

12/12/24  
CR  
8233

WM Supercenter  
606-523-1770 Mgr: TOSHUA  
60 S STEWART RD  
CORBIN KY 40701

ST# 01259 OP# 000053 TEN 02 TR# 08654  
# ITEMS SOLD 7

TC# 1951 2315 0768 1236 2462



MILK LHM 128	009147585000	F	4.26	X
MILK LHM 128	009147585000	F	4.26	X
MILK SMT 128	009147504189	F	3.48	X
MILK SMT 128	009147504189	F	3.48	X
MILK ZRO 128	009147563004	F	3.48	X
1/4 UNT BAL	007874203105	F	19.96	M
1/4SNYTRIPC	081861101037	F	19.96	M
	SUBTOTAL		58.88	
	TAX 1	6.000 %	1.14	
	TOTAL		60.02	
	ECA CHECK TEND		60.02	
	CHANGE DUE		0.00	

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3368 with any questions  
RETURN FEE AMOUNT 35.00



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12/12/24 10:29:50

CK # 8238

Cracker Barrel

CB0008

Corbin KY

NC675-0008

Online  
Laurel County water #2

Tab Number: Terminal: CB000803 Guest:  
Ser Online Ordering 12/12/2024 11:44 AM

ITEM NAME	QTY	PRICE	TOTAL
CTR Pot Roast 2Veg	1	139.99	139.99
CTR Pot Roast 2Veg	1	139.99	139.99
CTR Pot Roast 2Veg	1	139.99	139.99
CTR Meal SugarHam 2Veg	1	119.99	119.99
CTR Meal SugarHam 2Veg	1	119.99	119.99
Chicken n' Dumplins (1	4	64.99	259.96
Special Instructions	1	0.00	0.00

Restaurant  
919.91

Subtotal \$ 919.91  
 Shipping Charges  
 State & Local Tax \$ 0.00  
 Tip \$ 0.00  
 Total \$ 919.91  
 Check payment \$ 919.91

Pegs Earned 370  
 Restaurant 0.00  
 Referral 0.00  
 Redeemed 0.00  
 Member Since: 2/12/2024  
 Member Name: Caleb Slusher  
 Member ID: 231030195340  
 Total Peg Balance: 500

\*\*\*\*\*  
 \* Take Care of Everyone on Your List. \*  
 \* Give a gift. You're Sure to Love! \*  
 \* Purchase a Gift Today! \*  
 \* \*\*\*\*\*



Smith



E.C. Porter Inc  
 714 E 4th St  
 London, KY 40741  
 (606) 864-5145

DUPLICATE RECEIPT

MEAT  
 MEAT \$641.65 L F

Subtotal: \$641.65  
 TOTAL TAX \$0.00

BALANCE DUE \$641.65  
 Paper Check \$641.65  
 ISI 008241  
 Auth Code = 1164

CHANGE \$0.00

Total number of items sold = 1

CASHIER NAME: office AM  
 STORE:01216 REGISTER:005 CASHIER:0100  
 TICKET#:0009 12DEC2024 14:11:17

LIKE US ON FACEBOOK!  
 SIGN UP TODAY FOR DIGITAL  
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 AT WWW.PORTRIG.COM

Wanda

Date 12.12.2024 **PURCHASE ORDER**  
 To EC PORTERS **001923**

Address \_\_\_\_\_  
 Please enter our order for the following:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
22	HAMS		
4	TURKEY		

FOR JOB NO. \_\_\_\_\_ ACCOUNT Office / plant APPROVED BY LF

