

Invoice #: 6893014  
 Date: 09/21/24, 03:09 PM  
 Cashier: Yaire Cervantes  
 Due Date: 10/01/24, 04:30 PM



**SCAN TO DOWNLOAD**

**Attention: Keith A**

[tlindsey@kalecomm.com](mailto:tlindsey@kalecomm.com)  
 5124708633

Round Rock  
 1601 S IH 35 Frontage Rd Ste  
 320  
 Round Rock, TX 78664  
[info@smokeymosbbq.com](mailto:info@smokeymosbbq.com)  
 (512) 828-4050

Description	Quantity	Unit Price	Cost
Sandwich Meal TURKEY 1/3 LB (\$0.00) Lays (\$0.00) Add Cookie (+\$52.50)	35	\$14.50	\$507.50
Total Item Count	35		
		Subtotal	\$507.50
		Tax	\$41.87
		<b>Total</b>	<b>\$549.37</b>
		Balance Due	\$549.37

Thank you for your business! We look forward to serving you again.

Sincerely,  
 Round Rock