

REMIT PAYMENT TO:
 P.O. Box 4682
 Lancaster, PA 17604
 1-800-53KEGEL * (717) 392-6612
 FAX (717) 392-6482
 Email: info@kegels.com
 Website: www.kegels.com



INVOICE

Invoice No: 02881008

Bill to: 003656 Phone: 570-770-7225
 MOSES TAYLOR HOSPITAL*
 700 QUINCY AVENUE
 SCRANTON, PA 18510

Ship to:
 MOSES TAYLOR HOSPITAL*
 700 QUINCY AVENUE
 SCRANTON, PA 18510
 Phone: 570-770-7225

Entered	Route	Driver	Salesperson	Customer PO	Instruction	PACA Terms
WEB	8407	EJL	Marlin "Dale" Marcum		REGULAR DELIVERY	NET 30 DAYS

Invoice Instructions: ALL DELIVERIES MUST BE LOADED ON FLATBEDS PROVIDED AND TAKEN

Quantity	Description	Item	Price	Amount
1	BANANAS GREEN TIP	1/40LB 02300	24.04	24.04
1	STRAWBERRIES	8/1LB 02570	20.56	20.56
2	TOMATO 5X6	1/25LB 11055	22.71	45.42
2	TOMATO GRAPE	12/1CT 11090	25.57	51.14
0	TOMATO HOT HOUSE	1/15LB 11105	20.42	.00
1	TOFU EXTRA FIRM	12/12OZ 12480	25.99	25.99
2	BEANS GREEN SNIPPED	2/5LB 07050	21.42	42.84
1	BRUSSELS SPRTS TRIM/HALVED	1/5LB 40006	11.76	11.76
1	CABBAGE RED SHREDDED	1/5LB 39015	7.65	7.65
1	CARROTS DICED	4/5LB 13235	31.30	31.30
1	CARROTS MINI-PEELED	30/1LB 07690	28.21	28.21
1	CARROTS MATCHSTICK	1/5LB 39030	7.41	7.41
1	CARROTS SHREDDED	1/5LB 39035	7.41	7.41
2	CELERY DICED	1/5LB 39050	12.50	25.00
1	CUCUMBERS SELECT	1/24CT 60325	17.45	17.45
0	BEANS YEL. WAX 1/2-BUSH.	15LB 80447	32.45	.00
1	LETTUCE GREEN LEAF	1/24CT 09365	25.41	25.41
TOTAL:				

X _____

Units	Description of Add-on or Return	Item	Reason	Unit Price	Extended Amount
New Total:					

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest of 18% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA Trust

Returns must be reported within 24 hours after delivery



INV12G000101
028810080001



MOSES TAYLOR HOSPITAL
700 QUINCY AVE
SCRANTON PA 18510-1724



At the heart of food and service
SYSCO OF CENTRAL PA
3905 COREY ROAD
HARRISBURG PA 17109
1-800-797-2627 (1-800 SYSCO CS
SHELLEFISH SHIPPER# PA-2772-RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV. DATE	10/04/21	CUSTOMER	563288	INVOICE NUMBER	351641650	PAGE	4
TRUCK STOP	0/002	ROUTE	1038	PULCHAK ORDER	43327746	INVOICE NUMBER	4
TERMS	-PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	ROLLING	4 week	MANIFEST#	1188037	INVOICE NUMBER	1
MA:	5400	JOCELYN ROMAN					

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	126 OZ	YOPLAIT YOGURT BLUEBERRY ORIGINAL	1043140	8.62	8.62	
1	CS	126 OZ	YOPLAIT YOGURT STRAWBERRY ORIGINAL	1043165	8.62	8.62	
2	CS	632 OZ	YOPLAIT YOGURT VANILLA LOW FAT 32 OZ	1507680	15.93	31.86	
2	CS	220 LB	DEB-EL EGG WHL LIQ BNB W/CITRIC	94063	45.41	90.82	
1	CS	126 OZ	YOPLAIT YOGURT VANILLA VERY LIGHT	643000	8.62	8.62	
1	CS	45 LB	GR LAKE CHEESE CHDR MILD SHRD FANCY	90011	50.10	50.10	
1	CS	45 LB	GR LAKE CHEESE AMER WHITE 160 SLI	90020	41.79	41.79	
1	CS	45 LB	GR LAKE CHEESE MONTEREY JACK SHRED	90029	47.81	47.81	
1	CS	115 DZ	ABBTSFD EGG SHELL PASTR LG IS 14616-42420-00	7152070	52.47	52.47	
1	CS	62 LB	GR LAKE CHEESE CUBE SW/MLD CH CJ/PEPJK 99816	1841863	53.71	53.71	
MEAT						394.42	
GROUP TOTAL****							
1	CS	111 LB	HLSHIRE BRATWRST 4X1 BRN&SRV	10000031080	122.3676	122.3676	
2	CS	110 LB	FONTANI MEATBALL ITALIAN PRCK 1 OZ	82277	42.39	84.78	
1	CS	33.33	BEGALIEO SAUSAGE ITAL ROPE RAW CAN NOT BUY	5738	1911284	1911284	
1	CS	121	HAVG CARANDO HAM CAPICOLA SLI SEMI DR 76033115526	2006237	16.00	16.00	
14	CS	14	8.5	249			

OPEN: 5:30 AM CLOSE: 10:30 AM

NO. PCS DELVD. **X** NO. PCS REC.

REMIT TO: P.O. BOX 3641 HARRISBURG, PA 17105-3641

PAYABLE ON OR BEFORE

SUB TOTAL: 394.42

TAX TOTAL: 16.00

INVOICE TOTAL: 410.42

CONT. ON PAGE 2

IMPORTANT DATA PROVISION: THE NEARLY ALL INFORMATION LISTED ON THIS INVOICE IS SUBJECT TO THE STANDARD TROST NOTIFICATION BY SECTION 5 (C) OF THE NEARLY ALL INFORMATION ACT. ALL INFORMATION IS RECEIVED FROM THE SOURCE OF THE INFORMATION AND IS NOT GUARANTEED BY SYSCO. SYSCO IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION. SYSCO IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION. SYSCO IS NOT RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION.

MOSES TAYLOR HOSPITAL
700 QUINCY AVE
SCRANTON PA 18510-1724

SYSCO
At the heart of food and service

SYSCO OF CENTRAL PA
3905 COREY ROAD
HARRISBURG PA 17109
1-800-797-2627 (1-800 SYSCO CS
SHELLEFISH SHIPPER# PA-2772-RS

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSCO

DELV DATE	10/04/21	CUSTOMER	MOSES TAYLOR HOSPITAL
TRUCK STOP	0/002	INVOICE NUMBER	351641650
ROUTE	1038	PAGE	4
PURCHASE ORDER 43327746		TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE	
Rolling 4 week		MANIFEST# 1188037 NORMAL DELIVERY	
HA: S400 JOCELYN ROMAN			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	UNIT TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	25 LB	TYSON MEATBALL BEEF ITAL STY . 10248090928	2535514	39.33			
1	CS	28-9#	AVHORMEL PORK LOIN BNLS CC ALWAYS TNRD	3677911	2.162		37.62	
1	CS	29-11#	FOODBUY HAM BLACK FOREST W/A FC 70247590346	4244962	2.972		55.13	
1	CS	12#	5#AVUSTBLD PORK RIB BABY BACK PRE COOKED	4823340	10.483		211.13	
2	CS	1#	5 LB FARMLND BACON LAYFLAT C/C 18/22 70247125460	4845220	85.68		171.36	
1	CS	605	.330ZBEEFMRK BEEF PATTY GRND 80/20 3X1 HM 7700783	6120101	75.92		75.92	
1	CS	24.5#	AVHORMEL BEEF ROAST TOP RND C/O MED DF 41519	8852832	6.731		88.85	
1	CS	25 LB	AREZCIS MEATBALL BEEF ITAL STYLE .5 7836562	7836562	45.23		45.23	
1	CS	40#	40# FONTANI SAUSAGE BRATWURST RAW 82238	7471242	37.95		37.95	
2	CS	8#	2 OZ KUNZLER HAM CAPICOLA SLI 8 / 12 OZ 1960	1065978	33.22		66.44	
3	CS	1#	10 LB ICYBAY TILAPIA FIL CO SHLW SKND 5-7OZ 12816	0744021	36.39		109.17	
2	CS	52 LB	SEAMAZZ SHRIMP BAG RAW P&D TL SH7190XXPROF5	7114619	52.89		105.78	
4	CS	210#	AVGBTRBALL TURKEY BRST RST FOIL WRP 2265590016	0533509	3.095		243.33	

CHASERS SPLIT TOT PCS CUBE GROSS WT. OPEN: 5:30 AM CLOSE: 10:30 AM

DRIVER'S SIGN NO. PCS DELVD. SIGN X NO. PCS REC. PAYABLE ON OR BEFORE

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-714.4 ARE INCORPORATED HEREIN BY REFERENCE