



**Professional Data Systems, Inc**  
 664 SE Bayberry Lane, Suite 105  
 Lee's Summit, MO 64063  
 Phone: (816) 554-3010  
 Fax: (816) 554-3130  
 www.pdsi.com

# Invoice Reprint

|              |             |
|--------------|-------------|
| Invoice Date | Invoice No  |
| 05/22/2015   | <b>3144</b> |
| Time         | Order No    |
| 2:28 PM      | 6089        |
| Acct No      | Page        |
| ABENT01      | 1           |

|  |   |
|--|---|
| Sold To  | Ship To   |
| A BENTON RESTAURANTS<br>5039 E. 10TH AVE.<br>APACHE JUNCTION, AZ 85055 | A BENTON RESTAURANT<br>5039 E. 10TH AVE.<br>APACHE JUNCTION, AZ 85055 |

|            |               |            |               |       |
|------------|---------------|------------|---------------|-------|
| Contact    | Phone         | Terms Code | Customer P.O. | SlsID |
| DAN CRUISE | (602)288-8599 | 2%10 NET30 | T6958         | M97   |

|                      |                 |               |        |
|----------------------|-----------------|---------------|--------|
| Special Instructions | Ship Via        | Tax Exempt No | SlsRep |
|                      | Customer Pickup | 69854         | JJ     |

| P/L   | Item Number | Description                             | Quantity Ordered | Quantity B/O | Quantity Shipped | Sell Price | Ext Price | T |
|---|-------------|---|------------------|--------------|------------------|------------|-----------|---|
| RSP   | ALLT104     | ALL-CLAD LADLE 4 OZ                     | 12               | 0            | 12               | 18.30      | 219.60    | N |
| TRC   | TRCB-48     | Refrigerated Counter, Griddle<br>20.375 | 1                | 0            | 1                | 11342.24   | 11342.24  | N |
| HAM   | HASB42      | Ham:Angle Sink Base - 42"W x 2          | 1                | 0            | 1                | 245.42     | 245.42    | N |
| CBC   | TDD-1       | Draft Beer Cooler<br>39.75              | 1                | 0            | 1                | 2896.55    | 2896.55   | N |
| <b>THANK YOU FOR YOUR PURCHASE<br/>OUR NEW HOURS ARE 7:00AM TO 5:30PM</b> |             |   |                  |              |                  |            |           |   |

|                |          |                |          |
|----------------|----------|----------------|----------|
| Non-Tax Total: | 14703.81 | Sub Total:     | 14703.81 |
| Taxable Total: | 0.00     | Misc Charges:  | 0.00     |
|                |          | Discount:      | 0.00     |
|                |          | Tax:           | 0.00     |
|                |          | Freight:       | 0.00     |
|                |          | Invoice Total: | 14703.81 |

**X**

Received By \_\_\_\_\_  
 Thank You