

WEEKLY FOOD AND BEVERAGE INVOICE LOG

Restaurant Name

Week Beginning

August 8, 2012

Restaurant Resource Group

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Allocate your food purchases in these columns (Optional)

No.	Invoice #	Date	Vendor	TOTAL	Meat	Poultry	Fish/Seaf	Grocery	Dairy	Produce	Other	Food TOT	NA Bev	Beer	Wine	Liquor	Other	Other	Supplies	Cleaning	Proof +/-	
1	23456	8/6/12	SYSCO	1,000.00	100.00	50.00	25.00	300.00	325.00	140.00		940.00							60.00		0.00	
2	23688	8/8/12	SYSCO	800.00	50.00	100.00	75.00	225.00	190.00	100.00		740.00									60.00	0.00
3	2345	8/6/12	Joe's Produce	110.00						110.00		110.00										0.00
4	3456	8/8/12	Joe's Produce	90.00						90.00		90.00										0.00
5	3877	8/10/12	Joe's Produce	75.00						75.00		75.00										0.00
6	4322	8/11/12	Joe's Produce	135.00						135.00		135.00										0.00
7	A33333	8/6/12	Morgan	230.00	230.00							230.00										0.00
8	A35666	8/8/12	Morgan	300.00	300.00							300.00										0.00
9	65432	8/6/12	Seigal Egg	275.00					275.00			275.00										0.00
10	5781111	8/7/12	ABC Liquor	1,200.00								0.00		200.00		1,000.00						0.00
11	84222211	8/6/12	Coca Cola	175.00								0.00	175.00									0.00
12	2349	8/8/12	Harvey Wine	630.00								0.00			630.00							0.00
13				0.00								0.00										0.00
14				0.00								0.00										0.00
15				0.00								0.00										0.00
16				0.00								0.00										0.00
17				0.00								0.00										0.00
18				0.00								0.00										0.00
19				0.00								0.00										0.00
20				0.00								0.00										0.00
21				0.00								0.00										0.00
22				0.00								0.00										0.00
23				0.00								0.00										0.00
24				0.00								0.00										0.00
25				0.00								0.00										0.00
26				0.00								0.00										0.00
27				0.00								0.00										0.00
28				0.00								0.00										0.00
29				0.00								0.00										0.00
30				0.00								0.00										0.00
31				0.00								0.00										0.00
32				0.00								0.00										0.00
33				0.00								0.00										0.00
34				0.00								0.00										0.00
35				0.00								0.00										0.00
36				0.00								0.00										0.00
37				0.00								0.00										0.00
38				0.00								0.00										0.00
39				0.00								0.00										0.00
40				0.00								0.00										0.00

TOTALS	5,020.00	680.00	150.00	100.00	525.00	790.00	650.00	0.00	2,895.00	175.00	200.00	630.00	1,000.00	0.00	0.00	60.00	60.00	1,000.00
	Meat	Poultry	Fish/Seaf	Grocery	Dairy	Produce	Other	Food TOT	NA Bev	Beer	Wine	Liquor	Other	Other	Supplies	Cleaning		