



# COUNTY OF ACCOMACK

## FINANCE DEPARTMENT

23296 Courthouse Ave – Suite 204 | P.O. Box 620 | Accomack, Virginia 23301  
Telephone: (757) 787-5709 | Fax: (757) 787-2468

Margaret Lindsey, CPA  
Director of Finance

**TO:** Potential Offerors for Accomack County RFP #321 – Inmate Commissary Services

**FROM:** Lucy Huffman, Procurement Specialist

**DATE:** November 30, 2022

**SUBJECT:** **Addendum #2–RFP #321- Inmate Commissary Services - Accomack County Sheriff's Office – Q's and A's**

1. It states on Page # 2 that your inmate capacity is 96 inmates. What is the average daily population that you are currently housing?
  - A. 80 – 90 inmates, RFP, page 1.
2. What were your annual gross sales for commissary, excluding postage, taxes and phone time?
  - A. unknown
3. What were your gross annual sales for the *web* ordering sales for 2021?
  - A. \$17,531.81
4. You state on page #2 that your current commission rate is 37% on commissary sales, what is your commission rate on web order sales?
  - A. same

5. May we have copies of the last three months commissary sales invoices provided by Summit?
  - A. Invoices from August 2022 are attached as Exhibit 1.
6. May we have copies of the last three months of web order sales invoices provided by Summit?
  - A. Master Invoices from August, September and October 2022 are attached as Exhibit 2.
7. May we have a one-month product sales report by items, provided by Summit?
  - A. Product List / Report for the month of October 2022 is attached as Exhibit 3.
8. Does Summit provide you with indigent kits? If so, what is in those items, can you include the sizes and cost of the kit?
  - A. No, Summit does not provide those.
9. Does the facility charge inmates any housing fees, medical co pays? If so, what are those fees?
  - A. No housing fees. \$5.00 for medical visit
10. Will vendors be able to submit multiple options for the County to choose from?
  - A. Yes.
11. Will vendor staff or facility staff be responsible for distributing orders to the resident population?
  - A. Facility staff
12. Will vendor staff or facility staff be responsible for processing credits?
  - A. -referencing credits for commissary items paid for and not received, the facility will issue those credits.
13. Will vendors be required to provide commissary and accounting software?
  - A. Yes.
14. How will each aspect of the listed evaluation criteria be weighted?

A. No weights are assigned to the criteria. Proposals will be evaluated “as a whole” and ranked accordingly.

15. Will vendors be required to provide kits? If so, please detail kit contents, pricing, and average usage. Please confirm that the facility will be purchasing kits.

A. None needed.

16. Will the facility permit site tours prior to the opening of the RFP?

A. Yes. Please contact Lt. Wayne Greer to schedule an appointment for facility access. 757-789-9221 or [wgreer@co.accomack.va.us](mailto:wgreer@co.accomack.va.us)

17. Does the facility charge fees such as booking or medical fees?

A. No booking fees. See question #9.

18. Are carts utilized to move orders? If so, will they be provided to vendors or are vendors responsible for providing carts for order delivery?

A. No carts utilized.

19. Is there a family package program in use at the facility? If so, please detail order frequency, commission rate, limits/restrictions, spending/weight limits, sales information, and fees for this service.

A. No family package program.

20. Can contact information for the current JMS provider please be provided?

A. ID Networks (No specific contact person. Call main number and follow prompts.)

21. Is there a current integration between the Lockdown banking system and JMS?

A. No

22. Please detail the following in regards to deposit services:

a. What is the current deposit fee structure?

A. \$3.25 on lobby kiosk; 10% fee charged for online deposits.

b. Are there any limits associated with deposits?

A. \$300 per week; no limit for balances.

c. Please breakout the average monthly trust deposit transaction volume and average dollar amount received by type for phone, web, and kiosk.

A. Not provided.

d. Does the facility currently receive a commission on trust fund deposits? If so, what is it?

A. No.

23. Please provide the quantity of hardware requested:

- a. PCs: A. one if needed to compliment the system
- b. Printers: A. one
- c. Scanners: A. one
- d. Lobby/Deposit Kiosks: A. one
- e. Intake Kiosks: A. one
- f. Debit Release Scanners: A. one

**ALL OTHER SPECIFICATIONS AND TERMS & CONDITIONS REMAIN AS ISSUED IN THE ORIGINAL REQUEST FOR PROPOSALS.**

# **Exhibit 1**



**Bill To:**

ACCOMACK VA INMATE TRUST  
 23296 COURTHOUSE AVE ROOM  
 ACCOMACK VA 23301

**INVOICE**

<b>Number</b>	INV2000150213
<b>Date</b>	8/8/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8053000		Net 30	9/7/2022	██████████
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
7/29/2022	<del>C8053000-C8053-017900A</del>	SALES TAX	1.00	76.70000	76.70
7/29/2022	<del>C8053000-C8053-031400A</del>	INMATE TRUST SALES - TAXABLE	1.00	1,447.26000	1,447.26
7/29/2022	<del>C8053000-C8053-031400B</del>	INMATE TRUST SALES - NONTAXABLE	1.00	13.33000	13.33

Please include invoice number to ensure proper application of payment and remit to:

**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

<b>Subtotal</b>	\$1,537.29
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$1,537.29

**Meal Count Sheet**

**Customer: C8053000 - ACCOMACK VA INMATE TRUST  
Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	8/3/2022	1.00	\$ 13.33
Total INMATE TRUST SALES - NONTAXABLE - ACCOMACK VA INMATE TRUST			\$ 13.33
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 13.33</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	8/3/2022	1.00	\$ 1447.26
Total INMATE TRUST SALES - TAXABLE - ACCOMACK VA INMATE TRUST			\$ 1447.26
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 1447.26</b>
<b>SALES TAX</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
SALES TAX	8/3/2022	1.00	\$ 76.70
Total SALES TAX - ACCOMACK VA INMATE TRUST			\$ 76.70
<b>Total SALES TAX</b>			<b>\$ 76.70</b>



**Bill To:**

ACCOMACK VA INMATE TRUST  
 23296 COURTHOUSE AVE ROOM  
 ACCOMACK VA 23301

**INVOICE**

<b>Number</b>	INV2000150657
<b>Date</b>	8/15/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8053000		Net 30	9/14/2022	[REDACTED]
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/5/2022	<del>C8053000 C8053 017500A</del>	SALES TAX	1.00	80.35000	80.35
8/5/2022	<del>C8053000 C8053 031400A</del>	INMATE TRUST SALES - TAXABLE	1.00	1,516.07000	1,516.07
8/5/2022	<del>C8053000 C8053 031400B</del>	INMATE TRUST SALES - NONTAXABLE	1.00	9.00000	9.00

<b>Subtotal</b>	\$1,605.42
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$1,605.42

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**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**



**Meal Count Sheet**

**Customer: C8053000 - ACCOMACK VA INMATE TRUST  
Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	8/12/2022	1.00	\$ 9.00
Total INMATE TRUST SALES - NONTAXABLE - ACCOMACK VA INMATE TRUST			\$ 9.00
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 9.00</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	8/12/2022	1.00	\$ 1516.07
Total INMATE TRUST SALES - TAXABLE - ACCOMACK VA INMATE TRUST			\$ 1516.07
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 1516.07</b>
<b>SALES TAX</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
SALES TAX	8/12/2022	1.00	\$ 80.35
Total SALES TAX - ACCOMACK VA INMATE TRUST			\$ 80.35
<b>Total SALES TAX</b>			<b>\$ 80.35</b>



**Bill To:**

ACCOMACK VA INMATE TRUST  
 23296 COURTHOUSE AVE ROOM  
 ACCOMACK VA 23301

INVOICE	
<b>Number</b>	INV2000151089
<b>Date</b>	8/22/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8053000		Net 30	9/21/2022	<del>XXXXXXXXXX</del>
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/12/2022	<del>C8053000-C8053-017900A</del>	SALES TAX	1.00	92.08000	92.08
8/12/2022	<del>C8053000-C8053-031400A</del>	INMATE TRUST SALES - TAXABLE	1.00	1,737.38000	1,737.38
8/12/2022	<del>C8053000-C8053-031400B</del>	INMATE TRUST SALES - NONTAXABLE	1.00	15.73000	15.73

<b>Subtotal</b>	\$1,845.19
<b>Trade Disc</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$1,845.19

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**Summit Food Service, LLC**  
**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8053000 - ACCOMACK VA INMATE TRUST  
Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	8/19/2022	1.00	\$ 15.73
Total INMATE TRUST SALES - NONTAXABLE - ACCOMACK VA INMATE TRUST			\$ 15.73
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 15.73</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	8/19/2022	1.00	\$ 1737.38
Total INMATE TRUST SALES - TAXABLE - ACCOMACK VA INMATE TRUST			\$ 1737.38
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 1737.38</b>
<b>SALES TAX</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
SALES TAX	8/19/2022	1.00	\$ 92.08
Total SALES TAX - ACCOMACK VA INMATE TRUST			\$ 92.08
<b>Total SALES TAX</b>			<b>\$ 92.08</b>



**Bill To:**

ACCOMACK VA INMATE TRUST  
 23296 COURTHOUSE AVE ROOM  
 ACCOMACK VA 23301

INVOICE	
<b>Number</b>	INV2000151897
<b>Date</b>	8/29/2022

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C8053000		Net 30	9/28/2022	██████████
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
8/19/2022	<del>C8053000-C8053-017900A</del>	SALES TAX	1.00	75.71000	75.71
8/19/2022	<del>C8053000-C8053-021400A</del>	INMATE TRUST SALES - TAXABLE	1.00	1,428.42000	1,428.42
8/19/2022	<del>C8053000-C8053-031400B</del>	INMATE TRUST SALES - NONTAXABLE	1.00	16.90000	16.90

<b>Subtotal</b>	<b>\$1,521.03</b>
<b>Trade Disc</b>	<b>\$0.00</b>
<b>Freight</b>	<b>\$0.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$1,521.03</b>

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**P.O. Box 743293**  
**Atlanta, GA 30374-3293**  
**Phone: (844)855-8474**

**Meal Count Sheet**

**Customer: C8053000 - ACCOMACK VA INMATE TRUST**  
**Extra Items Details**

<b>INMATE TRUST SALES - NONTAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
INMATE TRUST SALES - NONTAXABLE	8/26/2022	1.00	\$ 16.90
Total INMATE TRUST SALES - NONTAXABLE - ACCOMACK VA INMATE TRUST			\$ 16.90
=====			
<b>Total INMATE TRUST SALES - NONTAXABLE</b>			<b>\$ 16.90</b>
<b>INMATE TRUST SALES - TAXABLE</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
INMATE TRUST SALES - TAXABLE	8/26/2022	1.00	\$ 1428.42
Total INMATE TRUST SALES - TAXABLE - ACCOMACK VA INMATE TRUST			\$ 1428.42
=====			
<b>Total INMATE TRUST SALES - TAXABLE</b>			<b>\$ 1428.42</b>
<b>SALES TAX</b>	<b>Date</b>	<b>Qty</b>	<b>Price</b>
<u>ACCOMACK VA INMATE TRUST</u>			
SALES TAX	8/26/2022	1.00	\$ 75.71
Total SALES TAX - ACCOMACK VA INMATE TRUST			\$ 75.71
=====			
<b>Total SALES TAX</b>			<b>\$ 75.71</b>

# **Exhibit 2**

# Master Invoice

<b>Master Invoice</b>		<b>Date:</b> 11/22/2022	
For the period 8/1/2022 to 8/31/2022		<b>Due upon receipt</b>	
<b>Customer</b>	<b>Orders</b>	<b>Credits</b>	<b>Total</b>
Accomack VA	\$1129.15	\$0.00	\$1129.15
Remit Payment To:	<b>Subtotal:</b>	\$1129.15	
	<b>Tax:</b>	\$0.00	
	<b>Pay This Total:</b>	\$1129.15	

*We appreciate your business!*

# Master Invoice

## Master Invoice

Date:  
11/22/2022

For the period 9/1/2022 to 9/30/2022

**Due upon receipt**

Customer	Orders	Credits	Total
Accomack VA	\$470.91	\$0.00	\$470.91

Remit Payment To:

**Subtotal:**

\$470.91

**Tax:**

\$0.00

**Pay This Total:**

\$470.91

*We appreciate your business!*



# Master Invoice

## Master Invoice

Date:  
11/22/2022

For the period 10/1/2022 to 10/31/2022

**Due upon receipt**

Customer	Orders	Credits	Total
Accomack VA	\$601.07	\$9.39	\$591.68

Remit Payment To:

**Subtotal:** \$591.68

**Tax:** \$0.00

**Pay This Total:** \$591.68

*We appreciate your business!*

# **Exhibit 3**

# Product List

## Accomack VA

Invoices 10/1/2022 to 10/31/2022

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
1020	T-Shirt White L	1	\$4.15	\$4.15	\$4.15	\$4.15
1031	Thermal Shirt L	1	\$7.47	\$7.47	\$7.47	\$7.47
1036	Thermal Pants L	1	\$11.68	\$11.68	\$11.68	\$11.68
1054	Bob Barker Heavy White Socks	1	\$2.10	\$2.10	\$2.10	\$2.10
1074	Gym Shorts L	2	\$8.88	\$17.76	\$8.88	\$17.76
2012	Magic Shave Cream	1	\$8.16	\$8.16	\$8.16	\$8.16
2035	Mennen Speed Stick Mens Anti-Perspira	1	\$5.24	\$5.24	\$5.24	\$5.24
2037	Skin Hand & Body Care Lotion 4oz	1	\$2.32	\$2.32	\$2.32	\$2.32
2039	Dove Bar Soap	1	\$4.66	\$4.66	\$4.66	\$4.66
2040	Toothbrush Long Handled Tek Pro	2	\$1.75	\$3.50	\$1.75	\$3.50
2052	Freshmint Sensitive Toothpaste 4.3oz	3	\$4.65	\$13.95	\$4.65	\$13.95
2056	VO5 3 in 1 shampoo, conditioner, body	1	\$4.66	\$4.66	\$4.66	\$4.66
2067	Razor-rubber flexible handle	2	\$0.87	\$1.74	\$0.87	\$1.74
2097	Generic Sports bar soap 5oz	1	\$2.04	\$2.04	\$2.04	\$2.04
2099	Generic Cocoa Butter Bar Soap 5oz	1	\$2.04	\$2.04	\$2.04	\$2.04
2100	Irish Spring Soap	1	\$2.19	\$2.19	\$2.19	\$2.19
4001	Golf Pencil	2	\$0.21	\$0.42	\$0.21	\$0.42
4011	Med-Frist Acetaminophen (generic Tyler	-1	\$0.76	-\$0.76	\$0.76	-\$0.76
4016	Laundry Detergent Single Use Powder 2	2	\$1.45	\$2.90	\$1.45	\$2.90
4018	Soap Box	1	\$0.92	\$0.92	\$0.92	\$0.92
4022	Tums 8ct Roll	2	\$1.45	\$2.90	\$1.45	\$2.90
4027	Cereal Bowl w/ Security Lid	1	\$2.91	\$2.91	\$2.91	\$2.91
4048	Colored Pencils 3.5 inch 12ct	1	\$2.90	\$2.90	\$2.90	\$2.90
4062	Paper Lined Writing Pad - White	1	\$1.85	\$1.85	\$1.85	\$1.85
4063	Sketch Pad 8.5x11	1	\$4.66	\$4.66	\$4.66	\$4.66
4067	Toothbrush Holder	0	\$1.16	\$0.00		
5003	M&M Plain (K)(S)(V)	3	\$1.77	\$5.31	\$1.77	\$5.31

## Product List

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
5011	Hersheys Milk Chocolate (K)(S)(V)	1	\$1.77	\$1.77	\$1.77	\$1.77
5013	Milky Way (K)(S)(V)	1	\$1.77	\$1.77	\$1.77	\$1.77
5041	Original Gummi Bears (S)(V+)	5	\$2.32	\$11.60	\$2.32	\$11.60
5051	Skittles Tropical (S)(V+)	1	\$1.77	\$1.77	\$1.77	\$1.77
6000	Nescafe Tasters Choice Single (K)(V+)	4	\$0.68	\$2.72	\$0.68	\$2.72
6001	Sweet Sprinkles Sweet and low 10 ct (K)	5	\$0.99	\$4.95	\$0.99	\$4.95
6013	Cappuccino single (K)(S)(V)	5	\$0.76	\$3.80	\$0.76	\$3.80
6017	Keefe Instant Coffee 4.5oz (K)(V)	3	\$5.81	\$17.43	\$5.81	\$17.43
6018	Maxwell House 4oz Coffee (K)(V)	1	\$8.39	\$8.39	\$8.39	\$8.39
6027	Swiss Miss Hot Cocoa Mix (V)	2	\$0.76	\$1.52	\$0.76	\$1.52
6028	Premium 3oz freeze dried coffee (K)(V+)	1	\$7.34	\$7.34	\$7.34	\$7.34
7003	Little Debbie Oatmeal Creme Pie Box (K)	1	\$4.65	\$4.65	\$4.65	\$4.65
7010	Apple Cinnamon Oatmeal SINGLE (K)(V)	4	\$0.76	\$3.04	\$0.76	\$3.04
7016	Cheez Its (K)(V)	1	\$1.62	\$1.62	\$1.62	\$1.62
7017	Little Debbie Star Crunch Box (K)(S)(V)	1	\$4.65	\$4.65	\$4.65	\$4.65
7019	Little Debbie Choc Cupcakes Box (K)(V)	2	\$5.82	\$11.64	\$5.82	\$11.64
7024	Frito Lay Cheetos Flamin Hots (V)	5	\$1.62	\$8.10	\$1.62	\$8.10
7027	Chili Ramen	9	\$0.99	\$8.91	\$0.99	\$8.91
7028	Spicy Beef Ramen	9	\$0.99	\$8.91	\$0.99	\$8.91
7029	Beef Ramen	9	\$0.99	\$8.91	\$0.99	\$8.91
7030	Chicken Ramen	24	\$0.99	\$23.76	\$0.99	\$23.76
7031	Shrimp Ramen	4	\$0.99	\$3.96	\$0.99	\$3.96
7034	Squeeze Jalapeno Cheese (V)	1	\$1.45	\$1.45	\$1.45	\$1.45
7041	Hometown Spanish Rice 2.5oz (V)	2	\$1.85	\$3.70	\$1.85	\$3.70
7045	Freshley's Honey Bun GRAND Iced 6oz	8	\$1.97	\$15.76	\$1.97	\$15.76
7053	Mrs. Freshley's Honey Bun Glazed (K)(V)	3	\$1.97	\$5.91	\$1.97	\$5.91
7059	Frito Lay Cheetos Jalapeno (V)	5	\$1.62	\$8.10	\$1.62	\$8.10
7068	Andy Capps Hot Fries - Small (V+)	5	\$1.17	\$5.85	\$1.17	\$5.85
7075	Frito Lay Sour Cream & Onion Chips 1.5	1	\$1.62	\$1.62	\$1.62	\$1.62
7078	Trails Best Double Barrel Salami	1	\$1.74	\$1.74	\$1.74	\$1.74
7079	Oreo Mini Bites 1.5oz (K)(V+)	3	\$1.50	\$4.50	\$1.50	\$4.50
7080	Spicy Vegetable Ramen (V)(V+)	5	\$0.99	\$4.95	\$0.99	\$4.95

## Product List

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
7094	Cup O noodle Spicy Chile Chicken	7	\$1.45	\$10.15	\$1.45	\$10.15
7108	Oatmeal Variety Pack 10ct (V)	1	\$4.65	\$4.65	\$4.65	\$4.65
7117	Velveeta Mac & Cheese 3oz (K)(V)	3	\$2.32	\$6.96	\$2.32	\$6.96
7122	Bakers Harvest Cheese Crackers 9oz Br	2	\$5.82	\$11.64	\$5.82	\$11.64
7140	Moon Lodge Hot Hot BBQ 6oz (K)(V)	1	\$3.84	\$3.84	\$3.84	\$3.84
7146	Moon Lodge Whole Shabang Chips 6oz	4	\$3.84	\$15.36	\$3.84	\$15.36
7232	Tuna with Diced Jalapenos 3.53oz	2	\$3.84	\$7.68	\$3.84	\$7.68
9030	Sweet Care Pack	1	\$25.29	\$25.29	\$25.29	\$25.29
9032	Meat & Soup Care Pack	2	\$25.29	\$50.58	\$25.29	\$50.58
9500	Soup Lovers Care Pack	1	\$32.99	\$32.99	\$32.99	\$32.99
9501	Meal Deal Care Pack	1	\$49.50	\$49.50	\$49.50	\$49.50
9525	Male Hygiene Gift Pack	2	\$25.29	\$50.58	\$25.29	\$50.58
		193		\$591.68		\$591.68

# Product List

## Accomack VA

Invoices 10/1/2022 to 10/31/2022

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
1004	Womens Briefs 6	2	\$3.21	\$6.42	\$3.21	\$6.42
1005	Womens Briefs 8	1	\$3.21	\$3.21	\$3.21	\$3.21
1014	Boxer Shorts M	4	\$3.96	\$15.84	\$3.96	\$15.84
1015	Boxer Shorts L	9	\$3.96	\$35.64	\$3.96	\$35.64
1016	Boxer Shorts XL	2	\$3.96	\$7.92	\$3.96	\$7.92
1017	Boxer Shorts 2XL	3	\$4.30	\$12.90	\$4.30	\$12.90
1019	T-Shirt White M	1	\$4.15	\$4.15	\$4.15	\$4.15
1020	T-Shirt White L	9	\$4.15	\$37.35	\$4.15	\$37.35
1021	T-Shirt White XL	9	\$4.15	\$37.35	\$4.15	\$37.35
1022	T-Shirt White 2XL	1	\$4.38	\$4.38	\$4.38	\$4.38
1023	T-Shirt White 3XL	2	\$4.66	\$9.32	\$4.66	\$9.32
1026	Sport Bra 38	4	\$9.64	\$38.56	\$9.64	\$38.56
1030	Thermal Shirt M	3	\$7.47	\$22.41	\$7.47	\$22.41
1031	Thermal Shirt L	0	\$7.47	\$0.00		
1032	Thermal Shirt XL	9	\$7.47	\$67.23	\$7.47	\$67.23
1033	Thermal Shirt 2XL	4	\$8.00	\$32.00	\$8.00	\$32.00
1034	Thermal Shirt 3XL	1	\$9.34	\$9.34	\$9.34	\$9.34
1035	Thermal Pants M	1	\$11.68	\$11.68	\$11.68	\$11.68
1036	Thermal Pants L	3	\$11.68	\$35.04	\$11.68	\$35.04
1037	Thermal Pants XL	3	\$11.68	\$35.04	\$11.68	\$35.04
1039	Thermal Pants 3XL	1	\$14.01	\$14.01	\$14.01	\$14.01
1054	Bob Barker Heavy White Socks	26	\$2.10	\$54.60	\$2.10	\$54.60
1060	Velcro Shoes Mens Size 10	1	\$23.36	\$23.36	\$23.36	\$23.36
1073	Gym Shorts M	1	\$8.88	\$8.88	\$8.88	\$8.88
1074	Gym Shorts L	4	\$8.88	\$35.52	\$8.88	\$35.52
1076	Gym Shorts 2x	2	\$10.01	\$20.02	\$10.01	\$20.02
1078	Gym Shorts 4x	1	\$11.08	\$11.08	\$11.08	\$11.08

## Product List

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
1079	Gym Shorts 5x	1	\$11.08	\$11.08	\$11.08	\$11.08
1091	Boxer Shorts 4xl	1	\$4.66	\$4.66	\$4.66	\$4.66
1100	T-shirt White 4x	3	\$4.66	\$13.98	\$4.66	\$13.98
1101	T-Shirt 5x	1	\$4.66	\$4.66	\$4.66	\$4.66
1247	Sweat pants Medium	1	\$21.99	\$21.99	\$21.99	\$21.99
1248	Sweat pants Large	1	\$21.99	\$21.99	\$21.99	\$21.99
1250	Sweat pants 2XL	1	\$23.10	\$23.10	\$23.10	\$23.10
1255	Sweat Shirt Medium	1	\$21.99	\$21.99	\$21.99	\$21.99
1257	Sweat Shirt XL	1	\$21.99	\$21.99	\$21.99	\$21.99
2000	Freshmint/NatureMint Fluoride Toothpas	10	\$1.22	\$12.20	\$1.22	\$12.20
2002	Baby Powder 4oz	5	\$2.32	\$11.60	\$2.32	\$11.60
2007	Colgate toothpaste 2.5oz	23	\$3.49	\$80.27	\$3.49	\$80.27
2014	VO5 Conditioner 12oz	3	\$4.38	\$13.14	\$4.38	\$13.14
2021	Lady Speed Stick	16	\$4.65	\$74.40	\$4.65	\$74.40
2031	Blue Magic Conditioner 4oz	4	\$5.82	\$23.28	\$5.82	\$23.28
2033	Crawford Cocoa Butter Lotion 4oz	9	\$2.32	\$20.88	\$2.32	\$20.88
2035	Mennen Speed Stick Mens Anti-Perspire	9	\$5.24	\$47.16	\$5.24	\$47.16
2036	VO5 Shampoo 12oz	4	\$4.07	\$16.28	\$4.07	\$16.28
2037	Skin Hand & Body Care Lotion 4oz	4	\$2.32	\$9.28	\$2.32	\$9.28
2039	Dove Bar Soap	11	\$4.66	\$51.26	\$4.66	\$51.26
2040	Toothbrush Long Handled Tek Pro	18	\$1.75	\$31.50	\$1.75	\$31.50
2045	Bergamot Hair Dressing 3.75oz	5	\$4.65	\$23.25	\$4.65	\$23.25
2047	Freshscent 3 in 1 Shampoo, soap, shave	1	\$1.50	\$1.50	\$1.50	\$1.50
2052	Freshmint Sensitive Toothpaste 4.3oz	4	\$4.65	\$18.60	\$4.65	\$18.60
2056	VO5 3 in 1 shampoo, conditioner, body	9	\$4.66	\$41.94	\$4.66	\$41.94
2062	Freshscent Deodorant Soap 3oz	4	\$1.45	\$5.80	\$1.45	\$5.80
2067	Razor-rubber flexible handle	34	\$0.87	\$29.58	\$0.87	\$29.58
2097	Generic Sports bar soap 5oz	13	\$2.04	\$26.52	\$2.04	\$26.52
2098	Generic Moisturizing Bar Soap 5oz	17	\$2.04	\$34.68	\$2.04	\$34.68
2099	Generic Cocoa Butter Bar Soap 5oz	21	\$2.04	\$42.84	\$2.04	\$42.84
2100	Irish Spring Soap	49	\$2.19	\$107.31	\$2.19	\$107.31
2137	Baby Lotion 2oz	6	\$1.86	\$11.16	\$1.86	\$11.16

## Product List

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
4000	Envelope #10	7	\$0.15	\$1.05	\$0.15	\$1.05
4001	Golf Pencil	20	\$0.21	\$4.20	\$0.21	\$4.20
4003	Eraser Tip	8	\$0.40	\$3.20	\$0.40	\$3.20
4005	9x12 Envelope	14	\$0.40	\$5.60	\$0.40	\$5.60
4007	Stamp 60 cent	80	\$0.60	\$48.00	\$0.60	\$48.00
4009	BLUE Flex Pen	33	\$0.81	\$26.73	\$0.81	\$26.73
4010	Med-First Ibuprofen (generic Advil) 2ct	43	\$0.76	\$32.68	\$0.76	\$32.68
4011	Med-Frist Acetaminophen (generic Tyler	7	\$0.76	\$5.32	\$0.76	\$5.32
4013	Stamped Envelope	54	\$0.76	\$41.04	\$0.76	\$41.04
4016	Laundry Detergent Single Use Powder 2	1	\$1.45	\$1.45	\$1.45	\$1.45
4018	Soap Box	9	\$0.92	\$8.28	\$0.92	\$8.28
4022	Tums 8ct Roll	6	\$1.45	\$8.70	\$1.45	\$8.70
4024	Tumbler w/ Lid 22oz	6	\$2.90	\$17.40	\$2.90	\$17.40
4027	Cereal Bowl w/ Security Lid	5	\$2.91	\$14.55	\$2.91	\$14.55
4031	Chap Stick Lip Balm	3	\$2.09	\$6.27	\$2.09	\$6.27
4036	Birthday Card	1	\$3.49	\$3.49	\$3.49	\$3.49
4037	Thinking of You Card	1	\$3.49	\$3.49	\$3.49	\$3.49
4047	Bicycle Poker Cards	3	\$4.65	\$13.95	\$4.65	\$13.95
4048	Colored Pencils 3.5 inch 12ct	0	\$2.90	\$0.00		
4049	Pinochle Cards	1	\$4.08	\$4.08	\$4.08	\$4.08
4061	AAA Economy Playing Cards	1	\$4.08	\$4.08	\$4.08	\$4.08
4062	Paper Lined Writing Pad - White	19	\$1.85	\$35.15	\$1.85	\$35.15
4063	Sketch Pad 8.5x11	1	\$4.66	\$4.66	\$4.66	\$4.66
4066	Comb 5" Black	5	\$0.58	\$2.90	\$0.58	\$2.90
4067	Toothbrush Holder	9	\$1.16	\$10.44	\$1.16	\$10.44
4069	Word Search (RANDOM)	1	\$3.49	\$3.49	\$3.49	\$3.49
4083	Club Brush	2	\$4.65	\$9.30	\$4.65	\$9.30
4086	Wave Caps	5	\$4.65	\$23.25	\$4.65	\$23.25
4174	SURF Laundry Soap Single Use	5	\$1.42	\$7.10	\$1.42	\$7.10
5004	Skittles (S)(V+)	17	\$1.77	\$30.09	\$1.77	\$30.09
5005	Tongue Torchers (K)(S)(V+)	8	\$2.15	\$17.20	\$2.15	\$17.20
5006	Root Beer Barrels (S)(V+)	30	\$1.85	\$55.50	\$1.85	\$55.50



## Product List

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
5007	Chooz Fruit Chews (S)(V+)	9	\$1.85	\$16.65	\$1.85	\$16.65
5008	Snickers (K)(S)(V)	15	\$1.77	\$26.55	\$1.77	\$26.55
5009	M&M Peanut (K)(S)(V)	10	\$1.77	\$17.70	\$1.77	\$17.70
5010	Twix (K)(S)(V)	3	\$1.77	\$5.31	\$1.77	\$5.31
5011	Hersheys Milk Chocolate (K)(S)(V)	9	\$1.77	\$15.93	\$1.77	\$15.93
5013	Milky Way (K)(S)(V)	6	\$1.77	\$10.62	\$1.77	\$10.62
5014	Kit Kat (K)(S)(V)	10	\$1.77	\$17.70	\$1.77	\$17.70
5015	M&M Peanut Butter (K)(S)(V)	11	\$1.77	\$19.47	\$1.77	\$19.47
5016	Snickers Almond (K)(S)(V)	20	\$1.77	\$35.40	\$1.77	\$35.40
5020	3 Musketeer (K)(S)(V)	17	\$1.77	\$30.09	\$1.77	\$30.09
5022	Reese's Peanut Butter Cup (K)(V)	19	\$1.77	\$33.63	\$1.77	\$33.63
5024	Sathers Butterscotch Disks (S)(V+)	49	\$1.85	\$90.65	\$1.85	\$90.65
5028	Jolly Rancher (S)(V+)	46	\$2.09	\$96.14	\$2.09	\$96.14
5030	Hershey's Milk Chocolate Almonds (K)(S)	4	\$1.77	\$7.08	\$1.77	\$7.08
5033	Little Debbie Nutty Bar SINGLE (K)(S)(V)	115	\$0.81	\$93.15	\$0.81	\$93.15
5038	Star Brites Mints (S)(V+)	35	\$2.09	\$73.15	\$2.09	\$73.15
5040	Twizzlers (K)(S)(V+)	2	\$3.21	\$6.42	\$3.21	\$6.42
5041	Original Gummi Bears (S)(V+)	20	\$2.32	\$46.40	\$2.32	\$46.40
5043	SF Jolly Rancher (S)(V+)	5	\$4.65	\$23.25	\$4.65	\$23.25
5051	Skittles Tropical (S)(V+)	41	\$1.77	\$72.57	\$1.77	\$72.57
6000	Nescafe Tasters Choice Single (K)(V+)	5	\$0.68	\$3.40	\$0.68	\$3.40
6001	Sweet Sprinkles Sweet and low 10 ct (K)	143	\$0.99	\$141.57	\$0.99	\$141.57
6002	Creamer packets 10pk (K)(V)	16	\$0.99	\$15.84	\$0.99	\$15.84
6013	Cappuccino single (K)(S)(V)	128	\$0.76	\$97.28	\$0.76	\$97.28
6017	Keefe Instant Coffee 4.5oz (K)(V)	57	\$5.81	\$331.17	\$5.81	\$331.17
6018	Maxwell House 4oz Coffee (K)(V)	47	\$8.39	\$394.33	\$8.39	\$394.33
6021	Kool Aid Cherry 6oz (K)(S)(V)	10	\$3.84	\$38.40	\$3.84	\$38.40
6022	Kool Aid Grape 6oz (K)(S)(V)	13	\$3.84	\$49.92	\$3.84	\$49.92
6023	Kool Aid Tropical Punch 6oz (K)(S)(V)	14	\$3.84	\$53.76	\$3.84	\$53.76
6027	Swiss Miss Hot Cocoa Mix (V)	101	\$0.76	\$76.76	\$0.76	\$76.76
6028	Premium 3oz freeze dried coffee (K)(V+)	73	\$7.34	\$535.82	\$7.34	\$535.82
6029	Countrytime Lemonade 6oz (K)(S)(V+)	12	\$3.84	\$46.08	\$3.84	\$46.08

## Product List

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
7003	Little Debbie Oatmeal Creme Pie Box (K)	46	\$4.65	\$213.90	\$4.65	\$213.90
7004	Grandmas Peanut Butter Cookie (K)(V)	31	\$1.22	\$37.82	\$1.22	\$37.82
7005	Famous Amos 2oz (K)(V)	19	\$1.40	\$26.60	\$1.40	\$26.60
7006	Duplex Cookie 5oz (K)(S)(V+)	13	\$1.85	\$24.05	\$1.85	\$24.05
7007	Lemon Creme Cookie 5oz (K)(S)(V+)	18	\$1.85	\$33.30	\$1.85	\$33.30
7008	Peanut Butter Creme Cookie 5oz (K)(S)(V)	16	\$1.85	\$29.60	\$1.85	\$29.60
7010	Apple Cinnamon Oatmeal SINGLE (K)(V)	1	\$0.76	\$0.76	\$0.76	\$0.76
7011	Brown Sugar Oatmeal SINGLE (K)(V+)	1	\$0.76	\$0.76	\$0.76	\$0.76
7012	Jalapeno Slices (K)(S)(V+)	22	\$1.28	\$28.16	\$1.28	\$28.16
7016	Cheez Its (K)(V)	26	\$1.62	\$42.12	\$1.62	\$42.12
7017	Little Debbie Star Crunch Box (K)(S)(V)	29	\$4.65	\$134.85	\$4.65	\$134.85
7019	Little Debbie Choc Cupcakes Box (K)(V)	37	\$5.82	\$215.34	\$5.82	\$215.34
7021	Old Fashioned Squeeze Grape Jelly (V+)	58	\$0.68	\$39.44	\$0.68	\$39.44
7022	Frito Lay Cheetos (V)	43	\$1.62	\$69.66	\$1.62	\$69.66
7024	Frito Lay Cheetos Flamin Hots (V)	16	\$1.62	\$25.92	\$1.62	\$25.92
7025	Moon Lodge Stuffed Jalapeno Chips 6oz	60	\$3.84	\$230.40	\$3.84	\$230.40
7027	Chili Ramen	450	\$0.99	\$445.50	\$0.99	\$445.50
7028	Spicy Beef Ramen	204	\$0.99	\$201.96	\$0.99	\$201.96
7029	Beef Ramen	343	\$0.99	\$339.57	\$0.99	\$339.57
7030	Chicken Ramen	290	\$0.99	\$287.10	\$0.99	\$287.10
7031	Shrimp Ramen	370	\$0.99	\$366.30	\$0.99	\$366.30
7032	Squeeze Peanut Butter (V+)	66	\$1.16	\$76.56	\$1.16	\$76.56
7033	Squeeze Cheddar Cheese (V)	95	\$1.45	\$137.75	\$1.45	\$137.75
7034	Squeeze Jalapeno Cheese (V)	130	\$1.45	\$188.50	\$1.45	\$188.50
7035	Pre-Cooked White Rice 2oz (K)(S)(V+)	5	\$1.28	\$6.40	\$1.28	\$6.40
7036	Pop Tart Strawberry 2ct (V)	28	\$1.39	\$38.92	\$1.39	\$38.92
7040	Assorted Cream Cookies 11.8 (V+)	10	\$4.65	\$46.50	\$4.65	\$46.50
7041	Hometown Spanish Rice 2.5oz (V)	38	\$1.85	\$70.30	\$1.85	\$70.30
7042	Salmon 5oz Pouch (K)	2	\$6.13	\$12.26	\$6.13	\$12.26
7043	Tuna 6oz Pouch	1	\$6.13	\$6.13	\$6.13	\$6.13
7045	Freshley's Honey Bun GRAND Iced 6oz	285	\$1.97	\$561.45	\$1.97	\$561.45
7049	Instant Chili 4oz (K)(V)	47	\$2.31	\$108.57	\$2.31	\$108.57

## Product List

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
7052	Brushy Creek Hot Chili w Beans Pouch	1	\$4.65	\$4.65	\$4.65	\$4.65
7053	Mrs. Freshley's Honey Bun Glazed (K)(V)	99	\$1.97	\$195.03	\$1.97	\$195.03
7054	Mrs. Freshley's Cupcakes 2pk Chocolate	14	\$1.97	\$27.58	\$1.97	\$27.58
7059	Frito Lay Cheetos Jalapeno (V)	34	\$1.62	\$55.08	\$1.62	\$55.08
7061	Frito Lay Doritos Cool Ranch 1.5oz (V)	39	\$1.62	\$63.18	\$1.62	\$63.18
7062	Frito Lay Doritos Nacho Cheese 1.5oz (V)	117	\$1.62	\$189.54	\$1.62	\$189.54
7064	Frito Lay Fritos Chili Cheese 1.5oz (V)	17	\$1.62	\$27.54	\$1.62	\$27.54
7066	Grandmas Chocolate Chip Cookies (K)(V)	33	\$1.22	\$40.26	\$1.22	\$40.26
7067	Sardine Pouch (K)	7	\$3.14	\$21.98	\$3.14	\$21.98
7068	Andy Capps Hot Fries - Small (V+)	8	\$1.17	\$9.36	\$1.17	\$9.36
7069	Jack Links Meat Stick	14	\$2.51	\$35.14	\$2.51	\$35.14
7070	Summer Sausage	23	\$4.54	\$104.42	\$4.54	\$104.42
7071	Van Holtens Jumbo Hot Dill Pickle (K)(V)	48	\$1.84	\$88.32	\$1.84	\$88.32
7072	Van Holtens Kosher Dill Pickle (K)(V+)	15	\$1.84	\$27.60	\$1.84	\$27.60
7075	Frito Lay Sour Cream & Onion Chips 1.5	29	\$1.62	\$46.98	\$1.62	\$46.98
7077	Trails Best Beef and Cheddar	25	\$1.74	\$43.50	\$1.74	\$43.50
7078	Trails Best Double Barrel Salami	24	\$1.74	\$41.76	\$1.74	\$41.76
7079	Oreo Mini Bites 1.5oz (K)(V+)	8	\$1.50	\$12.00	\$1.50	\$12.00
7080	Spicy Vegetable Ramen (V)(V+)	345	\$0.99	\$341.55	\$0.99	\$341.55
7083	Snyders Hot Buffalo Pieces (K)(V+)	25	\$1.63	\$40.75	\$1.63	\$40.75
7086	Flour Tortillas 6ct. (K)(V+)	21	\$2.20	\$46.20	\$2.20	\$46.20
7090	Inst. Red Beans and Rice 2oz (K)(V+)	12	\$1.85	\$22.20	\$1.85	\$22.20
7092	Cup O Noodle Beef	12	\$1.45	\$17.40	\$1.45	\$17.40
7093	Cup O Noodle Chicken	18	\$1.45	\$26.10	\$1.45	\$26.10
7094	Cup O noodle Spicy Chile Chicken	46	\$1.45	\$66.70	\$1.45	\$66.70
7095	Spicy Refried Beans 8oz (K)(V+)	38	\$4.65	\$176.70	\$4.65	\$176.70
7096	Chicken Breast Pouch 4.5oz	23	\$4.65	\$106.95	\$4.65	\$106.95
7104	Pepper Packets-10ct (V+)	8	\$1.09	\$8.72	\$1.09	\$8.72
7107	Americana Mayo PC (K)(V)	97	\$0.29	\$28.13	\$0.29	\$28.13
7108	Oatmeal Variety Pack 10ct (V)	45	\$4.65	\$209.25	\$4.65	\$209.25
7109	Pop Tart Brown Sugar 2ct (V)	11	\$1.35	\$14.85	\$1.35	\$14.85
7114	Little Debbie Granola Bar Peanut Butter	52	\$0.80	\$41.60	\$0.80	\$41.60

## Product List

Code	Product	Qty	Wholesale		Resident	
			Price	SubTTL	Price	SubTTL
7115	Little Debbie Granola Choc. Chip (K)(S)(	36	\$0.80	\$28.80	\$0.80	\$28.80
7117	Velveeta Mac & Cheese 3oz (K)(V)	5	\$2.32	\$11.60	\$2.32	\$11.60
7118	Ranch Dressing Packet (V)	38	\$1.09	\$41.42	\$1.09	\$41.42
7122	Bakers Harvest Cheese Crackers 9oz B	20	\$5.82	\$116.40	\$5.82	\$116.40
7124	Back Country Taco Filling w/Chicken 11.	3	\$7.00	\$21.00	\$7.00	\$21.00
7127	Beef Stew Pouch 11.25	1	\$4.64	\$4.64	\$4.64	\$4.64
7133	Peanuts 7oz (S)(V+)	9	\$4.65	\$41.85	\$4.65	\$41.85
7136	Moon Lodge BBQ 6oz (K)(V)	18	\$3.84	\$69.12	\$3.84	\$69.12
7140	Moon Lodge Hot Hot BBQ 6oz (K)(V)	57	\$3.84	\$218.88	\$3.84	\$218.88
7142	Lil Dutch Chocolate Chip Cookie 12oz (r	11	\$4.07	\$44.77	\$4.07	\$44.77
7146	Moon Lodge Whole Shabang Chips 6oz	120	\$3.84	\$460.80	\$3.84	\$460.80
7147	Snack Crackers Full box (K)(V+)	21	\$4.66	\$97.86	\$4.66	\$97.86
7148	Saltine Crackers Full Box (K)(V+)	20	\$4.66	\$93.20	\$4.66	\$93.20
7149	Toast'em Popup Strawberry 6ct Box (V)	18	\$4.30	\$77.40	\$4.30	\$77.40
7151	Toast'em Popup Brown Sugar/Cinnamor	9	\$4.30	\$38.70	\$4.30	\$38.70
7152	Blazin Hot Cheese Crunchy Nibblers 7oz	16	\$3.83	\$61.28	\$3.83	\$61.28
7153	Golden Valley Plain Bagel (V+)	10	\$1.74	\$17.40	\$1.74	\$17.40
7154	Cream Cheese Packet (V)	11	\$0.91	\$10.01	\$0.91	\$10.01
7169	Chocolate Mini Donuts 6ct (V)	39	\$1.97	\$76.83	\$1.97	\$76.83
7170	Powdered Mini Donuts 6ct (V)	22	\$1.97	\$43.34	\$1.97	\$43.34
7225	Pepperoni Slices 3.5oz	4	\$5.82	\$23.28	\$5.82	\$23.28
7232	Tuna with Diced Jalapenos 3.53oz	31	\$3.84	\$119.04	\$3.84	\$119.04
7233	Tuna Thai Chili Flavored 3.53oz	17	\$3.84	\$65.28	\$3.84	\$65.28
		6511		\$12458.32		\$12458.32