

2240708 Bottling Group LLC 750343247

Invoice Number	Date	Invoice Descr	Desc1	Desc2	Amount
TPM0000002703642	10/22/20	TPM0000002703642	B&C \$2.00 (200Z	11404350	352.00
TPM0000002703758	10/22/20	TPM0000002703758	FTN \$1.00 (5GAL	11404350	245.00

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For inquiries, please send an email to your account manager using the number in Desc2 Field above @pepsico.com (i.e. 01234567@pepsico.com) or visit our supplier portal at www.pbgremit.com or call 1-800-789-2626.

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK



Bottling Group LLC
Customer Payment

JPMorgan Chase Bank, N.A.
Syracuse, NY
50-937 / 213

Date	Check Number
10/30/2020	750343247

PAY Five Hundred Ninety Seven And No/100 Dollars

\$597.00



TO THE ORDER OF CITY OF NORMAN
201-C W GRAY ST
NORMAN, OK 730697108

235



Void After 180 Days
DISBURSEMENT ACCOUNT

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP

⑈ 750343247⑈ ⑆ 021309379⑆ 6301534461509⑈