



# Ben E. Keith Foods

2300 North Lakeside Dr. Amarillo, TX 79108 Ph: 806-376-6257

## Report

invoice	date	status	amount	due_date
43785283	10-17-25	PAID	\$198.11	10-24-25
55834174	01-26-26	PAID	\$111.63	01-27-26
43658689	04-15-25	PAID	\$634.76	04-22-25
43622735	02-21-25	PAID	\$759.20	02-28-25
43749111	08-26-25	PAID	\$337.71	09-02-25
55579924	12-29-25	PAID	\$513.11	12-30-25
43655213	04-10-25	PAID	\$595.13	04-17-25
55330984	12-03-25	PAID	\$1,358.02	12-04-25
55090467	11-10-25	PAID	\$254.35	11-11-25
43684435	05-22-25	PAID	\$589.14	05-29-25
55056161	11-06-25	PAID	\$42.19	11-07-25
43629958	03-04-25	PAID	\$1,266.83	03-11-25
55564561	12-28-25	PAID	\$551.30	12-29-25
43762836	09-16-25	PAID	\$838.65	09-23-25
55179268	11-18-25	PAID	\$68.59	11-19-25
43606439	01-28-25	PAID	\$681.39	02-04-25
43739065	08-12-25	PAID	\$474.92	08-19-25
43793281	10-28-25	PAID	\$321.18	11-04-25
55834171	01-26-26	PAID	\$253.73	01-27-26
55056160	11-06-25	PAID	\$49.24	11-07-25
43611994	02-05-25	PAID	\$562.19	02-12-25
43673136	05-06-25	PAID	\$579.46	05-13-25
43652820	04-07-25	PAID	\$634.14	04-14-25
55166023	11-17-25	PAID	\$273.41	11-18-25
43770917	09-26-25	PAID	\$212.64	10-03-25
43699283	06-13-25	PAID	\$419.10	06-20-25
43778576	10-08-25	PAID	\$415.77	10-15-25
55637713	01-05-26	PAID	\$297.42	01-06-26
43649309	04-01-25	PAID	\$694.69	04-08-25
43705426	06-23-25	PAID	\$560.38	06-30-25
55523476	12-22-25	PAID	\$349.74	12-23-25
55450811	12-15-25	PAID	\$439.45	12-16-25
55420897	12-11-25	PAID	\$151.05	12-12-25
43603629	01-23-25	PAID	\$890.06	01-30-25
55364063	12-07-25	PAID	\$426.36	12-08-25
43787604	10-21-25	PAID	\$638.43	10-28-25
55179269	11-18-25	PAID	\$326.11	11-19-25
55479243	12-17-25	PAID	\$222.46	12-18-25
55949128	02-05-26	PAID	\$583.10	02-06-26
43660924	04-18-25	PAID	\$683.62	04-25-25
43641043	03-20-25	PAID	\$199.62	03-27-25
43602053	01-21-25	PAID	\$543.97	01-28-25
43613696	02-07-25	PAID	\$967.46	02-14-25
55209715	11-20-25	PAID	\$252.55	11-21-25
43651567	04-04-25	PAID	\$803.00	04-11-25
43635581	03-12-25	PAID	\$396.19	03-19-25
55272728	11-27-25	PAID	\$477.60	11-28-25
55949127	02-05-26	PAID	\$23.43	02-06-26

invoice	date	status	amount	due_date
55166026	11-17-25	PAID	\$47.74	11-18-25
43756052	09-05-25	PAID	\$151.52	09-12-25