

Simon Kenton Council
Arrowhead Pack 3085

Unit Invoice

8/16/2017

Popcorn Kernel: Jonathan Zygmunt
6851 Hillegas Farm Dr Westerville, OH 43082

Due Date:

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Late Order	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	0	2	0	2
10 oz. Classic Caramel	34	2	264	0	- 33	267
16 oz. Caramel w/Sea Salt	11	0	104	6	- 24	97
18 oz. Mud Puddles	24	2	80	0	- 24	82
18 oz. Peanut Butter Cup	59	6	24	8	0	97
18 oz. Sea Salt Splash	33	6	80	1	- 33	87
18 Pack Butter	48	4	80	0	- 41	91
18 Pack Butter Light	17	0	40	4	- 1	60
18 Pack Kettle Corn	12	0	32	8	- 17	35
2.5# Yellow Popcorn	25	0	80	0	- 2	103
23 oz. Classic Trio	4	0	36	2	0	42
24 oz. Cheese Lovers	4	0	8	1	0	13
30 Pack Double Butter	0	2	19	0	- 3	18
57 oz. Chocolate Lovers	6	0	9	0	0	15
8 oz. Cheddar Cheese	17	0	88	6	- 19	92
8 oz. Jalapeno Cheese	11	2	32	7	- 8	44
Grand Total	305	24	976	45	- 205	1,145

Sale: Fall 2016

SnS Retail Dollars: \$19,041.00	SnS Unit Profit: \$6,093.12
Take Order Retail Dollars: \$936.00	Take Order Unit Profit: \$299.52
Total Retail Dollars: \$19,977.00	Total Unit Profit: \$6,392.64
Commission: 32%	Total Unit Cost: \$13,584.36
	Total Payments: \$13,584.36
	Total Due Council: \$0.00

Name (Please Print)	Signature	Date	Council Rep Signature
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Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3150

Popcorn Kernel: David Zappa

Due Date:

6185 Silverglade Drive Gahanna, OH 43230

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Late Order	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	0	29	0	29
10 oz. Classic Caramel	4	2	320	19	0	345
16 oz. Caramel w/Sea Salt	1	0	48	28	0	77
18 oz. Mud Puddles	0	2	56	30	0	88
18 oz. Peanut Butter Cup	1	12	48	25	0	86
18 oz. Sea Salt Splash	0	0	56	35	0	91
18 Pack Butter	0	0	32	12	0	44
18 Pack Butter Light	0	0	32	17	- 2	47
18 Pack Kettle Corn	0	4	32	21	0	57
2.5# Yellow Popcorn	0	0	24	35	0	59
23 oz. Classic Trio	0	4	15	41	0	60
24 oz. Cheese Lovers	0	2	5	9	0	16
30 Pack Double Butter	0	0	10	7	0	17
57 oz. Chocolate Lovers	0	0	6	10	0	16
8 oz. Cheddar Cheese	2	0	56	31	0	89
8 oz. Jalapeno Cheese	2	0	24	23	0	49
Grand Total	10	26	764	372	- 2	1,170

Sale:

Fall 2016

SnS Retail Dollars: **\$12,521.00**

SnS Unit Profit: **\$4,006.72**

Take Order Retail Dollars: **\$7,857.00** Take Order Unit Profit: **\$2,514.24**

Total Retail Dollars: **\$20,378.00** Total Unit Profit: **\$6,520.96**

Commission: **32%** Total Unit Cost: **\$13,857.04**

Total Payments: **\$13,938.64**

Total Due Council: **(\$81.60)**

Name (Please Print)

Signature

Date

Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3192

Popcorn Kernel: Tanya Cusick

Due Date:

6213 Home Park Drive New Albany, OH 43054

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	15	0	15
10 oz. Classic Caramel	1	192	28	- 31	190
16 oz. Caramel w/Sea Salt	0	48	6	- 15	39
18 oz. Mud Puddles	0	56	10	- 19	47
18 oz. Peanut Butter Cup	0	64	10	- 25	49
18 oz. Sea Salt Splash	0	64	13	- 25	52
18 Pack Butter	0	48	7	- 11	44
18 Pack Butter Light	0	40	8	- 25	23
18 Pack Kettle Corn	0	40	12	- 23	29
2.5# Yellow Popcorn	0	56	7	- 24	39
23 oz. Classic Trio	3	30	18	- 30	21
24 oz. Cheese Lovers	0	8	6	0	14
30 Pack Double Butter	0	15	9	- 10	14
57 oz. Chocolate Lovers	0	4	2	0	6
8 oz. Cheddar Cheese	0	56	9	- 14	51
8 oz. Jalapeno Cheese	2	32	9	- 14	29
Grand Total	6	753	169	- 266	662

Sale: Fall 2016

SnS Retail Dollars: **\$8,091.00** SnS Unit Profit: **\$2,589.12**
Take Order Retail Dollars: **\$3,483.00** Take Order Unit Profit: **\$1,114.56**
Total Retail Dollars: **\$11,574.00** Total Unit Profit: **\$3,703.68**
Commission: **32%** Total Unit Cost: **\$7,870.32**
Total Payments: **\$7,870.32**
Total Due Council: **\$0.00**

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3194

Popcorn Kernel: Kristie Keir

Due Date:

368 Potawatomi Drive Westerville, OH 43081

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	9	0	9
10 oz. Classic Caramel	64	56	37	0	157
16 oz. Caramel w/Sea Salt	16	32	0	- 7	41
18 oz. Mud Puddles	0	40	15	0	55
18 oz. Peanut Butter Cup	0	40	22	0	62
18 oz. Sea Salt Splash	24	32	6	0	62
18 Pack Butter	8	24	3	0	35
18 Pack Butter Light	0	24	2	0	26
18 Pack Kettle Corn	0	24	5	0	29
2.5# Yellow Popcorn	0	40	7	0	47
23 oz. Classic Trio	10	6	7	0	23
24 oz. Cheese Lovers	4	2	10	0	16
30 Pack Double Butter	2	4	4	0	10
57 oz. Chocolate Lovers	6	2	4	0	12
8 oz. Cheddar Cheese	0	40	7	0	47
8 oz. Jalapeno Cheese	0	24	12	0	36
Grand Total	134	390	150	- 7	667

Sale: Fall 2016

SnS Retail Dollars: **\$9,125.00** SnS Unit Profit: **\$2,920.00**

Take Order Retail Dollars: **\$2,911.00** Take Order Unit Profit: **\$931.52**

Total Retail Dollars: **\$12,036.00** Total Unit Profit: **\$3,851.52**

Commission: **32%** Total Unit Cost: **\$8,184.48**

Total Payments: **\$8,184.48**

Total Due Council: **\$0.00**

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3197

Popcorn Kernel: Vanessa Moses

Due Date:

7117 Hilmar Dr Westerville, Ohio 43082

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Take Order	Grand Total
\$25 Military Donation	40	40
10 oz. Classic Caramel	262	262
16 oz. Caramel w/Sea Salt	65	65
18 oz. Mud Puddles	55	55
18 oz. Peanut Butter Cup	63	63
18 oz. Sea Salt Splash	95	95
18 Pack Butter	67	67
18 Pack Butter Light	57	57
18 Pack Kettle Corn	53	53
2.5# Yellow Popcorn	80	80
23 oz. Classic Trio	50	50
24 oz. Cheese Lovers	23	23
30 Pack Double Butter	14	14
57 oz. Chocolate Lovers	18	18
8 oz. Cheddar Cheese	83	83
8 oz. Jalapeno Cheese	43	43
Grand Total	1,068	1,068

Sale:		Fall 2016	
SnS Retail Dollars:	\$0.00	SnS Unit Profit:	\$0.00
Take Order Retail Dollars:	\$19,427.00	Take Order Unit Profit:	\$6,216.64
Total Retail Dollars:	\$19,427.00	Total Unit Profit:	\$6,216.64
Commission:	32%	Total Unit Cost:	\$13,210.36
		Total Payments:	\$13,210.36
		Total Due Council:	\$0.00
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Name (Please Print)	Signature	Date	Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3310

Popcorn Kernel: Gary Holloway

Due Date:

1788 Staffordshire Road Columbus, Ohio 43229

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	4	0	4
10 oz. Classic Caramel	16	24	0	- 5	35
16 oz. Caramel w/Sea Salt	0	32	0	- 30	2
18 oz. Mud Puddles	0	32	0	- 24	8
18 oz. Peanut Butter Cup	0	32	0	- 21	11
18 oz. Sea Salt Splash	0	24	0	- 14	10
18 Pack Butter	0	24	0	- 14	10
18 Pack Butter Light	0	16	0	- 9	7
18 Pack Kettle Corn	0	16	0	- 12	4
2.5# Yellow Popcorn	0	16	0	- 8	8
23 oz. Classic Trio	0	10	0	- 5	5
24 oz. Cheese Lovers	0	8	0	- 7	1
30 Pack Double Butter	0	5	0	- 2	3
57 oz. Chocolate Lovers	0	8	0	- 4	4
8 oz. Cheddar Cheese	0	16	0	- 8	8
8 oz. Jalapeno Cheese	0	8	0	- 2	6
Grand Total	16	271	4	- 165	126

Sale:

Fall 2016

SnS Retail Dollars: **\$2,154.00**

SnS Unit Profit: **\$689.28**

Take Order Retail Dollars: **\$100.00**

Take Order Unit Profit: **\$32.00**

Total Retail Dollars: **\$2,254.00**

Total Unit Profit: **\$721.28**

Commission: **32%**

Total Unit Cost: **\$1,532.72**

Total Payments: **\$1,532.72**

Total Due Council: **\$0.00**

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3314

Popcorn Kernel: Stephen Lyon

Due Date:

2987 Oaklawn St COLUMBUS, Ohio 43224

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Take Order	Grand Total
\$25 Military Donation	6	6
10 oz. Classic Caramel	90	90
16 oz. Caramel w/Sea Salt	17	17
18 oz. Mud Puddles	20	20
18 oz. Peanut Butter Cup	25	25
18 oz. Sea Salt Splash	17	17
18 Pack Butter	14	14
18 Pack Butter Light	12	12
18 Pack Kettle Corn	10	10
2.5# Yellow Popcorn	12	12
23 oz. Classic Trio	7	7
24 oz. Cheese Lovers	5	5
30 Pack Double Butter	7	7
57 oz. Chocolate Lovers	3	3
8 oz. Cheddar Cheese	17	17
8 oz. Jalapeno Cheese	10	10
Grand Total	272	272

Sale:		Fall 2016	
SnS Retail Dollars:	\$0.00	SnS Unit Profit:	\$0.00
Take Order Retail Dollars:	\$4,687.00	Take Order Unit Profit:	\$1,499.84
Total Retail Dollars:	\$4,687.00	Total Unit Profit:	\$1,499.84
Commission:	32%	Total Unit Cost:	\$3,187.16
		Total Payments:	\$3,187.16
		Total Due Council:	\$0.00
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Name (Please Print)	Signature	Date	Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3560

Popcorn Kernel: SUSAN Pringle

Due Date:

374 EAST PARK STREET WESTERVILLE, OHIO 43081

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Unit to Council	Grand Total
\$25 Military Donation	0	0	0	0
10 oz. Classic Caramel	0	176	- 38	138
16 oz. Caramel w/Sea Salt	0	64	- 20	44
18 oz. Mud Puddles	0	48	- 5	43
18 oz. Peanut Butter Cup	0	80	- 38	42
18 oz. Sea Salt Splash	0	48	- 7	41
18 Pack Butter	4	48	- 11	41
18 Pack Butter Light	0	48	- 24	24
18 Pack Kettle Corn	0	40	- 12	28
2.5# Yellow Popcorn	0	64	- 22	42
23 oz. Classic Trio	0	25	- 10	15
24 oz. Cheese Lovers	0	10	- 1	9
30 Pack Double Butter	3	8	0	11
57 oz. Chocolate Lovers	0	10	- 6	4
8 oz. Cheddar Cheese	4	56	- 6	54
8 oz. Jalapeno Cheese	12	32	- 7	37
Grand Total	23	757	- 207	573

Sale: Fall 2016

SnS Retail Dollars: **\$10,006.00** SnS Unit Profit: **\$3,201.92**
 Take Order Retail Dollars: **\$0.00** Take Order Unit Profit: **\$0.00**
 Total Retail Dollars: **\$10,006.00** Total Unit Profit: **\$3,201.92**
 Commission: **32%** Total Unit Cost: **\$6,804.08**
 Total Payments: **\$6,804.08**
 Total Due Council: **\$0.00**

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Pack 3613

Unit Invoice

8/16/2017

Popcorn Kernel: Jack Abele

Due Date:

2703Reynoldsburg-New Albany Rd Blacklick, Ohio 43004

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	21	0	21
10 oz. Classic Caramel	118	96	0	- 6	208
16 oz. Caramel w/Sea Salt	55	24	0	- 21	58
18 oz. Mud Puddles	52	40	0	- 25	67
18 oz. Peanut Butter Cup	37	24	0	- 8	53
18 oz. Sea Salt Splash	43	24	0	- 5	62
18 Pack Butter	55	24	0	- 26	53
18 Pack Butter Light	45	24	0	- 25	44
18 Pack Kettle Corn	54	16	0	- 24	46
2.5# Yellow Popcorn	30	32	0	- 8	54
23 oz. Classic Trio	20	10	0	0	30
24 oz. Cheese Lovers	11	5	0	- 3	13
30 Pack Double Butter	19	7	0	0	26
57 oz. Chocolate Lovers	10	10	0	- 4	16
8 oz. Cheddar Cheese	51	24	0	- 21	54
8 oz. Jalapeno Cheese	48	24	0	- 28	44
Grand Total	648	384	21	- 204	849

Sale: Fall 2016

SnS Retail Dollars: **\$14,970.00** SnS Unit Profit: **\$4,790.40**

Take Order Retail Dollars: **\$525.00** Take Order Unit Profit: **\$168.00**

Total Retail Dollars: **\$15,495.00** Total Unit Profit: **\$4,958.40**

Commission: **32%** Total Unit Cost: **\$10,536.60**

Total Payments: **\$10,536.60**

Total Due Council: **\$0.00**

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3681

Popcorn Kernel: ronald Smith

Due Date:

3110 Framingham Cir Columbus, oh 43224

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Take Order	Grand Total
\$25 Military Donation	0	0
10 oz. Classic Caramel	9	9
16 oz. Caramel w/Sea Salt	6	6
18 oz. Mud Puddles	2	2
18 oz. Peanut Butter Cup	6	6
18 oz. Sea Salt Splash	4	4
18 Pack Butter	1	1
18 Pack Butter Light	1	1
18 Pack Kettle Corn	2	2
2.5# Yellow Popcorn	7	7
23 oz. Classic Trio	2	2
24 oz. Cheese Lovers	0	0
30 Pack Double Butter	0	0
57 oz. Chocolate Lovers	0	0
8 oz. Cheddar Cheese	7	7
8 oz. Jalapeno Cheese	6	6
Grand Total	53	53

Sale: Fall 2016

SnS Retail Dollars: \$0.00	SnS Unit Profit: \$0.00
Take Order Retail Dollars: \$900.00	Take Order Unit Profit: \$288.00
Total Retail Dollars: \$900.00	Total Unit Profit: \$288.00
Commission: 32%	Total Unit Cost: \$612.00
	Total Payments: \$612.00
	Total Due Council: \$0.00

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3770

Popcorn Kernel: Edward Skerness

Due Date:

5640 Buenos Aires Blvd Westerville, Ohio 43081

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Late Order	Show n Sell	Take Order	Grand Total
\$25 Military Donation	0	0	0	27	27
10 oz. Classic Caramel	0	2	80	83	165
16 oz. Caramel w/Sea Salt	0	4	16	9	29
18 oz. Mud Puddles	0	0	16	19	35
18 oz. Peanut Butter Cup	0	0	16	24	40
18 oz. Sea Salt Splash	0	2	16	27	45
18 Pack Butter	0	0	16	16	32
18 Pack Butter Light	0	4	8	14	26
18 Pack Kettle Corn	16	0	8	1	25
2.5# Yellow Popcorn	0	4	8	20	32
23 oz. Classic Trio	0	0	4	19	23
24 oz. Cheese Lovers	0	0	2	10	12
30 Pack Double Butter	0	0	0	4	4
57 oz. Chocolate Lovers	0	2	0	8	10
8 oz. Cheddar Cheese	0	0	16	26	42
8 oz. Jalapeno Cheese	0	0	8	20	28
Grand Total	16	18	214	327	575

Sale: Fall 2016

SnS Retail Dollars: **\$3,924.00** SnS Unit Profit: **\$1,255.68**
 Take Order Retail Dollars: **\$6,128.00** Take Order Unit Profit: **\$1,960.96**
 Total Retail Dollars: **\$10,052.00** Total Unit Profit: **\$3,216.64**
 Commission: **32%** Total Unit Cost: **\$6,835.36**
 Total Payments: **\$6,835.36**
 Total Due Council: **\$0.00**

 Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3966

Popcorn Kernel: Shannon Reed

Due Date:

71 Juniper Ave Westerville, OH 43081

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	48	0	48
10 oz. Classic Caramel	64	368	110	- 26	516
16 oz. Caramel w/Sea Salt	46	80	28	- 8	146
18 oz. Mud Puddles	46	80	0	- 8	118
18 oz. Peanut Butter Cup	33	80	51	0	164
18 oz. Sea Salt Splash	34	96	19	0	149
18 Pack Butter	28	96	19	0	143
18 Pack Butter Light	10	72	0	- 2	80
18 Pack Kettle Corn	23	72	29	0	124
2.5# Yellow Popcorn	34	104	35	- 26	147
23 oz. Classic Trio	9	30	39	- 5	73
24 oz. Cheese Lovers	6	15	8	- 1	28
30 Pack Double Butter	8	20	11	- 3	36
57 oz. Chocolate Lovers	4	15	0	- 6	13
8 oz. Cheddar Cheese	41	80	59	- 6	174
8 oz. Jalapeno Cheese	27	48	12	0	87
Grand Total	413	1,256	468	- 91	2,046

Sale: Fall 2016

SnS Retail Dollars: \$27,248.00	SnS Unit Profit: \$8,719.36
Take Order Retail Dollars: \$8,668.00	Take Order Unit Profit: \$2,773.76
Total Retail Dollars: \$35,916.00	Total Unit Profit: \$11,493.12
Commission: 32%	Total Unit Cost: \$24,422.88
	Total Payments: \$24,422.88
	Total Due Council: \$0.00

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council

Unit Invoice

8/16/2017

Arrowhead Pack 3968

Popcorn Kernel: Benjamin Kranz

Due Date:

664 Olde Mill Dr Westerville, OH 43082

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	7	0	7
10 oz. Classic Caramel	0	16	97	0	113
16 oz. Caramel w/Sea Salt	1	32	29	- 2	60
18 oz. Mud Puddles	0	8	20	- 8	20
18 oz. Peanut Butter Cup	0	8	46	0	54
18 oz. Sea Salt Splash	0	8	28	0	36
18 Pack Butter	0	16	28	- 8	36
18 Pack Butter Light	1	16	19	- 8	28
18 Pack Kettle Corn	0	8	27	0	35
2.5# Yellow Popcorn	0	0	23	0	23
23 oz. Classic Trio	2	0	36	0	38
24 oz. Cheese Lovers	0	0	7	0	7
30 Pack Double Butter	0	1	10	0	11
57 oz. Chocolate Lovers	1	2	54	0	57
8 oz. Cheddar Cheese	1	8	28	0	37
8 oz. Jalapeno Cheese	0	8	11	0	19
Grand Total	6	131	470	- 26	581

Sale:	Fall 2016
SnS Retail Dollars: \$0.00	SnS Unit Profit: \$0.00
Take Order Retail Dollars: \$0.00	Take Order Unit Profit: \$0.00
Total Retail Dollars: \$0.00	Total Unit Profit: \$0.00
Commission: 32%	Total Unit Cost: \$0.00
	Total Payments: \$8,570.04
	Total Due Council: \$0.00
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Name (Please Print)	Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0192

Unit Invoice

8/16/2017

Popcorn Kernel: Robert Moseley
412 E. Walnut St. Westerville, OH 43081

Due Date:

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Late Order	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	7	0	7
10 oz. Classic Caramel	0	55	0	55
16 oz. Caramel w/Sea Salt	0	18	0	18
18 oz. Mud Puddles	2	20	0	22
18 oz. Peanut Butter Cup	0	26	0	26
18 oz. Sea Salt Splash	0	24	0	24
18 Pack Butter	0	12	0	12
18 Pack Butter Light	2	8	0	10
18 Pack Kettle Corn	2	17	0	19
2.5# Yellow Popcorn	0	13	0	13
23 oz. Classic Trio	0	13	0	13
24 oz. Cheese Lovers	2	4	0	6
30 Pack Double Butter	0	4	0	4
57 oz. Chocolate Lovers	0	6	- 1	5
8 oz. Cheddar Cheese	0	16	0	16
8 oz. Jalapeno Cheese	2	17	0	19
Grand Total	10	260	- 1	269

Sale:

Fall 2016

SnS Retail Dollars: **\$66.00** SnS Unit Profit: **\$21.12**

Take Order Retail Dollars: **\$4,869.00** Take Order Unit Profit: **\$1,558.08**

Total Retail Dollars: **\$4,935.00** Total Unit Profit: **\$1,579.20**

Commission: **32%** Total Unit Cost: **\$3,355.80**

Total Payments: **\$3,355.80**

Total Due Council: **\$0.00**

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0361

Unit Invoice

8/16/2017

Popcorn Kernel: Paula Strauss
6987 Cunningham drive, Oh 43054

Due Date:

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	1	0	1
10 oz. Classic Caramel	16	16	0	0	32
16 oz. Caramel w/Sea Salt	0	8	0	- 1	7
18 oz. Mud Puddles	0	8	0	- 3	5
18 oz. Peanut Butter Cup	8	8	0	- 1	15
18 oz. Sea Salt Splash	0	8	0	0	8
18 Pack Butter	0	8	0	- 1	7
18 Pack Butter Light	0	8	0	- 3	5
18 Pack Kettle Corn	0	8	0	- 4	4
2.5# Yellow Popcorn	0	8	0	0	8
23 oz. Classic Trio	2	3	0	0	5
24 oz. Cheese Lovers	2	1	0	- 1	2
30 Pack Double Butter	0	1	0	0	1
57 oz. Chocolate Lovers	2	0	0	0	2
8 oz. Cheddar Cheese	0	8	0	0	8
8 oz. Jalapeno Cheese	0	0	0	0	0
Grand Total	30	93	1	- 14	110

Sale: Fall 2016

SnS Retail Dollars: \$1,903.00	SnS Unit Profit: \$608.96
Take Order Retail Dollars: \$25.00	Take Order Unit Profit: \$8.00
Total Retail Dollars: \$1,928.00	Total Unit Profit: \$616.96
Commission: 32%	Total Unit Cost: \$1,311.04
	Total Payments: \$1,311.04
	Total Due Council: \$0.00

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0450

Unit Invoice

8/16/2017

Popcorn Kernel: Jonathan Lehman
6913 Harlan Square New Albany, Ohio 43054

Due Date:

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	3	0	3
10 oz. Classic Caramel	22	8	23	0	53
16 oz. Caramel w/Sea Salt	0	8	0	- 1	7
18 oz. Mud Puddles	5	8	3	0	16
18 oz. Peanut Butter Cup	8	16	2	0	26
18 oz. Sea Salt Splash	3	8	0	0	11
18 Pack Butter	7	8	4	0	19
18 Pack Butter Light	0	8	5	- 3	10
18 Pack Kettle Corn	10	8	0	0	18
2.5# Yellow Popcorn	0	8	3	- 3	8
23 oz. Classic Trio	3	2	6	0	11
24 oz. Cheese Lovers	5	2	1	0	8
30 Pack Double Butter	2	2	0	0	4
57 oz. Chocolate Lovers	0	2	0	0	2
8 oz. Cheddar Cheese	2	8	7	0	17
8 oz. Jalapeno Cheese	0	8	2	- 2	8
Grand Total	67	104	59	- 9	221

Sale: Fall 2016

SnS Retail Dollars: \$3,087.00	SnS Unit Profit: \$987.84
Take Order Retail Dollars: \$987.00	Take Order Unit Profit: \$315.84
Total Retail Dollars: \$4,074.00	Total Unit Profit: \$1,303.68
Commission: 32%	Total Unit Cost: \$2,770.32
	Total Payments: \$2,763.52
	Total Due Council: \$6.80

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0560

Unit Invoice

8/16/2017

Popcorn Kernel: Diana Ritter
307 Myrtle Dr. Westerville, Ohio 43081

Due Date:

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Unit to Council	Grand Total
\$25 Military Donation	11	0	0	11
10 oz. Classic Caramel	57	32	- 25	64
16 oz. Caramel w/Sea Salt	8	24	- 14	18
18 oz. Mud Puddles	24	32	- 32	24
18 oz. Peanut Butter Cup	3	32	0	35
18 oz. Sea Salt Splash	19	32	- 26	25
18 Pack Butter	8	24	- 3	29
18 Pack Butter Light	8	24	- 13	19
18 Pack Kettle Corn	17	24	- 17	24
2.5# Yellow Popcorn	16	24	- 11	29
23 oz. Classic Trio	2	6	- 2	6
24 oz. Cheese Lovers	3	6	0	9
30 Pack Double Butter	0	6	- 2	4
57 oz. Chocolate Lovers	0	6	- 1	5
8 oz. Cheddar Cheese	2	32	- 15	19
8 oz. Jalapeno Cheese	1	24	- 10	15
Grand Total	179	328	- 171	336

Sale: Fall 2016

SnS Retail Dollars: \$6,129.00	SnS Unit Profit: \$1,961.28
Take Order Retail Dollars: \$0.00	Take Order Unit Profit: \$0.00
Total Retail Dollars: \$6,129.00	Total Unit Profit: \$1,961.28
Commission: 32%	Total Unit Cost: \$4,167.72
	Total Payments: \$4,167.72
	Total Due Council: \$0.00

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0613

Unit Invoice

8/16/2017

Popcorn Kernel: Nathan Abele

Due Date:

20305 Bear Swamp Road Marysville, Oh 43040

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	4	0	4
10 oz. Classic Caramel	0	48	0	- 32	16
16 oz. Caramel w/Sea Salt	0	8	0	- 7	1
18 oz. Mud Puddles	0	16	0	- 12	4
18 oz. Peanut Butter Cup	0	8	0	- 2	6
18 oz. Sea Salt Splash	0	8	0	- 3	5
18 Pack Butter	0	8	0	- 5	3
18 Pack Butter Light	0	8	0	- 5	3
18 Pack Kettle Corn	0	8	0	- 3	5
2.5# Yellow Popcorn	0	8	0	- 6	2
23 oz. Classic Trio	0	5	0	- 2	3
24 oz. Cheese Lovers	1	0	0	0	1
30 Pack Double Butter	0	0	0	0	0
57 oz. Chocolate Lovers	0	5	0	- 5	0
8 oz. Cheddar Cheese	0	16	0	- 13	3
8 oz. Jalapeno Cheese	0	16	0	- 10	6
Grand Total	1	162	4	- 105	62

Sale: Fall 2016

SnS Retail Dollars: \$987.00	SnS Unit Profit: \$315.84
Take Order Retail Dollars: \$100.00	Take Order Unit Profit: \$32.00
Total Retail Dollars: \$1,087.00	Total Unit Profit: \$347.84
Commission: 32%	Total Unit Cost: \$739.16
	Total Payments: \$739.16
	Total Due Council: \$0.00

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0064

Unit Invoice

8/16/2017

Popcorn Kernel: Rob Wright
487 Susan Ave. Westerville, OH 43081

Due Date:

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	30	0	30
10 oz. Classic Caramel	33	128	0	0	161
16 oz. Caramel w/Sea Salt	0	48	0	0	48
18 oz. Mud Puddles	0	48	0	- 13	35
18 oz. Peanut Butter Cup	30	32	0	0	62
18 oz. Sea Salt Splash	17	48	0	0	65
18 Pack Butter	0	48	0	- 4	44
18 Pack Butter Light	5	48	0	0	53
18 Pack Kettle Corn	2	48	0	- 2	48
2.5# Yellow Popcorn	22	32	0	0	54
23 oz. Classic Trio	9	12	6	0	27
24 oz. Cheese Lovers	7	6	0	0	13
30 Pack Double Butter	7	2	0	0	9
57 oz. Chocolate Lovers	7	6	0	0	13
8 oz. Cheddar Cheese	34	24	0	0	58
8 oz. Jalapeno Cheese	6	16	0	0	22
Grand Total	179	546	36	- 19	742

Sale: Fall 2016

SnS Retail Dollars: **\$12,676.00** SnS Unit Profit: **\$4,056.32**

Take Order Retail Dollars: **\$930.00** Take Order Unit Profit: **\$297.60**

Total Retail Dollars: **\$13,606.00** Total Unit Profit: **\$4,353.92**

Commission: **32%** Total Unit Cost: **\$9,252.08**

Total Payments: **\$9,315.04**

Total Due Council: **(\$62.96)**

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0007

Unit Invoice

8/16/2017
Popcorn Kernel: Denise Mehlo
2655 Jordan Rd Columbus, OH 43231

Due Date:

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Take Order	Grand Total
\$25 Military Donation	1	1
10 oz. Classic Caramel	8	8
16 oz. Caramel w/Sea Salt	2	2
18 oz. Mud Puddles	6	6
18 oz. Peanut Butter Cup	3	3
18 oz. Sea Salt Splash	1	1
18 Pack Butter	5	5
18 Pack Butter Light	0	0
18 Pack Kettle Corn	2	2
2.5# Yellow Popcorn	14	14
23 oz. Classic Trio	1	1
24 oz. Cheese Lovers	2	2
30 Pack Double Butter	2	2
57 oz. Chocolate Lovers	1	1
8 oz. Cheddar Cheese	2	2
8 oz. Jalapeno Cheese	6	6
Grand Total	56	56

Sale:

Fall 2016

SnS Retail Dollars: \$0.00	SnS Unit Profit: \$0.00
Take Order Retail Dollars: \$979.00	Take Order Unit Profit: \$313.28
Total Retail Dollars: \$979.00	Total Unit Profit: \$313.28
Commission: 32%	Total Unit Cost: \$665.72
	Total Payments: \$665.72
	Total Due Council: \$0.00

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0700

Unit Invoice

8/16/2017

Popcorn Kernel: Kevin Clark

Due Date:

6166 Char Mar Dr Westerville, OH 43082-9019

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Take Order	Unit to Council	Grand Total
\$25 Military Donation	0	0	32	0	32
10 oz. Classic Caramel	0	56	17	- 5	68
16 oz. Caramel w/Sea Salt	0	24	3	- 10	17
18 oz. Mud Puddles	0	24	21	- 7	38
18 oz. Peanut Butter Cup	8	16	23	0	47
18 oz. Sea Salt Splash	6	8	4	0	18
18 Pack Butter	5	32	6	- 18	25
18 Pack Butter Light	0	24	2	- 9	17
18 Pack Kettle Corn	0	8	1	- 3	6
2.5# Yellow Popcorn	0	16	5	- 5	16
23 oz. Classic Trio	0	6	13	0	19
24 oz. Cheese Lovers	0	7	6	- 2	11
30 Pack Double Butter	0	5	1	- 2	4
57 oz. Chocolate Lovers	0	6	3	- 3	6
8 oz. Cheddar Cheese	0	16	26	- 5	37
8 oz. Jalapeno Cheese	0	16	27	- 8	35
Grand Total	19	264	190	- 77	396

Sale: Fall 2016

SnS Retail Dollars: \$3,702.00	SnS Unit Profit: \$1,184.64
Take Order Retail Dollars: \$3,903.00	Take Order Unit Profit: \$1,248.96
Total Retail Dollars: \$7,605.00	Total Unit Profit: \$2,433.60
Commission: 32%	Total Unit Cost: \$5,171.40
	Total Payments: \$5,239.40
	Total Due Council: (\$68.00)

Name (Please Print) Signature Date Council Rep Signature

Simon Kenton Council
Arrowhead Troop 0812

Unit Invoice

8/16/2017

Popcorn Kernel: Corazon Yu

Due Date:

8821 Olenbrook Dr Lewis Center, Ohio 43035

Invoice Comments: Please mail payment to the council office within one week of receiving this email.

Products Description	Council to Unit	Show n Sell	Unit to Council	Grand Total
\$25 Military Donation	11	0	0	11
10 oz. Classic Caramel	33	16	0	49
16 oz. Caramel w/Sea Salt	16	8	- 8	16
18 oz. Mud Puddles	16	8	0	24
18 oz. Peanut Butter Cup	8	8	0	16
18 oz. Sea Salt Splash	12	8	0	20
18 Pack Butter	8	8	- 3	13
18 Pack Butter Light	8	8	- 2	14
18 Pack Kettle Corn	8	8	0	16
2.5# Yellow Popcorn	8	8	0	16
23 oz. Classic Trio	12	1	0	13
24 oz. Cheese Lovers	2	1	0	3
30 Pack Double Butter	1	1	0	2
57 oz. Chocolate Lovers	2	1	- 2	1
8 oz. Cheddar Cheese	8	8	0	16
8 oz. Jalapeno Cheese	0	8	0	8
Grand Total	153	100	- 15	238

Sale: Fall 2016

SnS Retail Dollars: \$4,317.00	SnS Unit Profit: \$1,381.44
Take Order Retail Dollars: \$0.00	Take Order Unit Profit: \$0.00
Total Retail Dollars: \$4,317.00	Total Unit Profit: \$1,381.44
Commission: 32%	Total Unit Cost: \$2,935.56
	Total Payments: \$2,935.56
	Total Due Council: \$0.00

Name (Please Print) Signature Date Council Rep Signature