



KeHETM

K-Solve Scanned Invoice OCR Cover Letter



Invoice #	HBP192419
Special Payee	36017356

PO#

DC#: 19

Type: Pass Thru Deduction



**HEB Healthy Living Event
Chargeback / Invoice**

KeHE Distributors, LLC

PO Box 24830

Jacksonville, FL 32241-4830

Phone # 800-809-8514 Fax # 800-816-0313

Date	Invoice #
4/28/2025	HBP192419

Vendor # 208353

TRU INC

151 COMMONWEALTH AVE

NEWTON

MA 02467

Special Payee # 36017356

Broker #: 3100009

JADE STREET CONSULTI

Time Frame

PO # FLAT00087324

Item Information				Total
850003324364	TRU	ENERGY RTD	1	\$750.00
850003324371	TRU	FOCUS RTD	1	\$750.00
850003324395	TRU	DREAM RTD	1	\$750.00
850003324968	TRU	GUT PEACH RTD	1	\$750.00

*All Inquires Should Be Emailed To :
vendorconnections@kehe.com*

Slotting Total: \$3,000.00

EP Fee: \$240.00

Invoice Total: \$3,240.00

Accounts Due Shall Be Deducted Through Accounts Payable. Otherwise, Payment Is Due Net 15