

Eat The Change
 Eat the Change Rebates
 4827 Bethesda Ave
 Bethesda MD 20814

DeCrescente Distributing
 211 North Main Street
 Mechanicville NY 12118
 1-518-664-9866
 DUE BY: 7/07/25 X 1

LOAD	SLSMN	ACCT #	DATE	INV
1016	B99	E8401	6/09/25	2180842

Charge 1410 336-1343

Misc 998 Rebates	1	99854	7.88	7.88
SPECIAL PRICE				
May 2025 Rebates				

WE SELL BEER GAS & CO2 ASK A
 SALES REP TODAY FOR MORE INFO

1 MISC	7.88	MISC\$	7.88	CONTENT\$	TOTAL
0 CASE	.00	BEER\$.00	DEPOSIT\$	7.88
0 KEGS	.00	SODA\$			

24 NR'S	53500	2.04	1/2 KEGS	55000	30.00
24 REFILLABLE	57700	2.04	1/4 KEGS	55100	30.00
24 REF+SHELL	57300	2.34	\$10 PALLET	59350	10.00
30 CANS	53550	2.55	\$15 PALLET	59400	15.00
18 CANS	52650	1.53	\$20 PALLET	59430	20.00
28 BOTTLES	57350	2.38	MIL KEG PALL	59900	20.00
12 BOTTLES	53200	1.02	MEMO PALLET	59045	
CAN BAGS	55200		NOBLE C02	55150	100.00
			PREMIX TANK	55040	5.00

Order Received By: _____

Date: _____

DECRESCENTE DISTRIBUTING

Payment is due within 30 days. Deduction will be taken off invoice after 60 days.

ACCT# E8401

Eat the Change

Cyndi Ireland

Nikki Jackson

Additional Contact Emails & Billing Information

Representative cyndi@eatthechange.com

Accounts Receivable bills@eatthechange.com

Accounts Payable nikki@eatthechange.com

Misc. Marketing Billbacks Susan Martin Soft Drink Administrative Assistant s.martin@ddcbev.com	Rebate Billbacks Candy Cuilla Pricing Analyst c.cuilla@ddcbev.com	Accounts Payable Blanca Lipinski Accounts Payable Manager 518-664-9866 menu option 3 AP@ddcbev.com
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For your convenience, please use our online portal to: VIEW ACCOUNT BALANCES DOWNLOAD INVOICES & CREDITS SCHEDULE PAYMENTS www.termssync.com/login	Request portal access s.martin@ddcbev.com
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6/9/2025

MAY 2025 CREDIT REQUEST

Total Rebates _____

Total Free Goods \$ 7.88

Total Due DeCrescente \$7.88

Excluded Retail Accounts: Micro Mart Bldg 200 (757), M5914, Micro Mart Drivers (676), M5913, Micro Mart Office (723), M5912, Micro Mart Warehouse(676), M5911

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