## FROM:

Tankersley Foodservice PO Box 607 Van Buren, AR 72957

TO:

**TYSON FOODS INC** P.O. BOX 915143 DALLAS TX 75391-5143



## **IMPORTANT!**

Please make check payable to and send all payments to:

**Tankersley Foodservice** PO Box 607 Van Buren, AR 72957

This Invoice is to be paid by TYSON FOODS INC (201107)

This Statement was generated on 06/14/2022 and covers program activity between 04/24/2022 and 05/21/2022

**Our Invoice Number: Amount Due:** 

\$171.00 209118

Purchased Through: TYSON FOODS INC (201107)

**Program Description: NOI- SAND SPRINGS 100103W** 

MFG Program ID:

Program ID: 36314

Program Limits: Maximum amount of 3337 Rebate \$. Total Claimed: 1787.890000 Rebate **Program Start Date:** 07/27/2021 **Stop Date:** 06/30/2022

\$5.0000/case Regular Program (unless a specific item program overides this amount) **Program Specifics:** 

## The Following Details Itemize The Allowed Sales Under This Program.

Inv. Number	Inv. Date	Customer ID	Customer Name	Brand	PackSize	Description	Product ID	DID	UPC	Quantity	Total Weigh	t Total Charges	Program Amount	Amount Due
3151585	04/29/2022	45800	SAND SPRINGS SCHOOLS	TYSON	1 30 LB	CHICKEN, POPCORN WG CN 70368	070368-0928	731045	070368-0928	16.00	524.64	\$1,277.44	\$8.5500 Per Case	\$136.80
3154936	05/06/2022	45800	SAND SPRINGS SCHOOLS	TYSON	1 30 LB	CHICKEN, POPCORN WG CN 70368	070368-0928	731045	070368-0928	4.00	131.16	\$319.36	\$8.5500 Per Case	\$34.20
					Tota	Totals for Product CHICKEN, POPCORN WG CN 70368:				20.00	655.80	\$1,596.80		\$171.00
						Totals for Location TANKERSLEY WAREHOUSES:				20.00	655.80	\$1,596.80		\$171.00
Grand Totals:								20.00	655.80	\$1,596.80		\$171.00		