

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 Statement was generated on 06/14/2022 and covers
program activity between 01/01/2022 and 03/26/2022*

Our Invoice Number: Amount Due:
209196 **\$12.28**

Purchased Through: TYSON FOODS INC (201107)

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

Program Description: FOODBUY- 3328

MFG Program ID:

Program ID: 37517

Program Start Date: 03/01/2022 **Stop Date:** 03/31/2022

Program Specifics: Bill Back To 21.34000 per unit. Bill back (FOB) (unless a specific item program overrides this amount)

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 Weight	Total Charges	Program Amount	Amount Due
3128079	03/08/2022	90463	HORIZON TREATMENT CENTER	TYSON	2 5 LB	CHICKEN, BREAST 5 OZ BNLS SKLS 4317	10043170928	731210	10043170928	1.00	10.00	\$39.16	BB To 37.000/unit	\$2.16
3134111	03/22/2022	90463	HORIZON TREATMENT CENTER	TYSON	2 5 LB	CHICKEN, BREAST 5 OZ BNLS SKLS 4317	10043170928	731210	10043170928	2.00	20.00	\$78.32	BB To 37.000/unit	\$4.32
Totals for Product CHICKEN, BREAST 5 OZ BNLS SKLS 4317:										3.00	30.00	\$117.48		\$6.48
3128079	03/08/2022	90463	HORIZON TREATMENT CENTER	TYSON	2 5 LB	CHICKEN, BRD TENDER RED LABEL PREMIUM	10383210928	732827	10383210928	1.00	10.00	\$43.15	BB To 42.200/unit	\$0.95
Totals for Product CHICKEN, BRD TENDER RED LABEL PREMIUM:										1.00	10.00	\$43.15		\$0.95
3131095	03/15/2022	90494	HORIZON TREATMENT #4	TYSON	2 5 LB	CHICKEN, DICED 1/2" CKD NATURAL	10228300928	759667	10228300928	1.00	10.00	\$39.85	BB To 38.900/unit	\$0.95
Totals for Product CHICKEN, DICED 1/2" CKD NATURAL:										1.00	10.00	\$39.85		\$0.95
3134111	03/22/2022	90463	HORIZON TREATMENT CENTER	TYSON	2 5 LB	CHICKEN, BRD TENDER JUMBO FRITTER 10475	10104750928	761560	10104750928	1.00	10.00	\$29.75	BB To 28.300/unit	\$1.45
Totals for Product CHICKEN, BRD TENDER JUMBO FRITTER 10475:										1.00	10.00	\$29.75		\$1.45
3134111	03/22/2022	90463	HORIZON TREATMENT CENTER	TYSON	1 10 LB	CHICKEN, WINGS HONEY BBQ PCKD 1060	10010600928	774665	10010600928	1.00	10.00	\$53.55	BB To 51.100/unit	\$2.45
Totals for Product CHICKEN, WINGS HONEY BBQ PCKD 1060:										1.00	10.00	\$53.55		\$2.45
Totals for Location TANKERSLEY WAREHOUSES:										7.00	70.00	\$283.78		\$12.28

Tuesday, June 14, 2022

This Invoice is Due Upon Receipt And Is Subject To Deduction After 30 Days.

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Invoice Number: 209196

<i>Inv. Number</i>	<i>Inv. Date</i>	<i>Customer ID</i>	<i>Customer Name</i>	<i>Brand</i>	<i>PackSize</i>	<i>Description</i>	<i>Product ID</i>	<i>DID</i>	<i>UPC</i>	<i>Quantity</i>	<i>Total Weight</i>	<i>Total Charges</i>	<i>Program Amount</i>	<i>Due</i>
Grand Totals:										7.00	70.00	\$283.78		\$12.28