

**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:  
**209198**                      **\$1.00**

**Purchased Through:** TYSON FOODS INC (201107)

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

**Program Description:** FOODBUY HILLSHIRE- 3324

**MFG Program ID:**

**Program ID:** 37513

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

**Program Specifics:** Bill Back To 24.63000 per unit. Bill back (FOB) (unless a specific item program overrides this amount)

**Note:** Questions about this invoice? Contact: Katie Armantrout  
Member Services Specialist  
o: 813.774.5466 | c: 321.246.5728  
e: karmanttrout@foodbuy.com

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
3134111	03/22/2022	90463	HORIZON TREATMENT CENTER	JIMMY DEAN	40 2.51 OZ	PANCAKE, TURKEY SAUSAGE STICK WG I/W	70613	737952	70613	1.00	6.28	\$32.91	BB To 31.910/unit	\$1.00
<b>Totals for Product PANCAKE, TURKEY SAUSAGE STICK WG I/W:</b>										<b>1.00</b>	<b>6.28</b>	<b>\$32.91</b>		<b>\$1.00</b>
<b>Totals for Location TANKERSLEY WAREHOUSES:</b>										<b>1.00</b>	<b>6.28</b>	<b>\$32.91</b>		<b>\$1.00</b>
<b>Grand Totals:</b>										<b>1.00</b>	<b>6.28</b>	<b>\$32.91</b>		<b>\$1.00</b>