



KROGER
Regional Accounting Service Center (RASC)
Nashville, TN

Invoice Number#: **181-A495161-021**

KATS

KING ARTHUR FLOUR CO INC
135 US RTE 5 SOUTH

NORWICH, VT 05055

Pay To: P51254
Terms: Net Cash
Period: PD 02
Invoice Date: 2/27/2017

Contract Number: 927486	Amount: \$506.880
KATS WEEK ENDING 2017-02-25 for DIV 021/WHSE 181/ACCT 02-2310	
Billing Period from 2/2/2017 to 3/15/2017	
PO#:	
PO/ME Vendor#:	
PO Write Date:	
Buyer Code:	
Batch Payment#: PROMO2017-02-27	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	Case UPC Number	Item Qty	Item-Amt	Handling Fee	Itm-Total-Amt	Reason Code
			021-181		888446	KNG ART UNBLEACHED FLOUR	1007101201050	536.0000	\$.880	\$.000	\$471.680	
			021-181		224238	KNG ART SELF RISING FLOUR	1007101201330	40.0000	\$.880	\$.000	\$35.200	

Total Amount: \$506.880

Contact: peytonpayables@kroger.com