



LAND O LAKES  
ATTN MATT KOSS  
316 WINTERSIDE DR  
APOLLO BEACH FL 33572

#### Invoice Information

Invoice Date 02/06/2017  
Invoice Number 1808219467  
Customer Number 5000662  
Terms Deduct Immediately  
Telephone (863)680-5390  
Fax (863)499-5450

#### Remit your payment to:

Publix Super Markets, Inc.  
P.O. Box 32009  
Lakeland, Florida 33802-2009

Deal Sheet#	Performance Start	Performance End	Amount
20170206966039	01/26/2017	02/01/2017	167,553.78
Description	UCS LS*Lump Sum/Whse/CS		
Comments	KOZY SHACK BOGO		
<b>Total</b>			167,553.78

Please include the 10 digit invoice number and amount with all payments.