

FROM:
AHOLD USA
PO BOX 7200
CARLISLE PA 17013

FOR:
NORMAN LAPOINTE
RECKITT BENCKISER
MORRIS CORP CENTER IV/399 INTER HWY
PO BOX 225
PARSIPPANY NJ 07054-0225

INVOICE NO: X658609
REFERENCE: 628321 P01W01 CASEBB
DEAL/PO#: AUSA1442165
DEAL DATES: 03/20/16 TO 12/31/16
INVOICE DATE: 01/09/17
DUE DATE: 01/09/17
TERMS: SEE BELOW

BUYER CODE: N021
JOANNE LEONARDI 717-960-4212

BILL TO VENDOR ID: 10 071839
RECKITT BENCKISER

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	AMOUNT
007195	AIRBORNE ORIG ORNG 10CT	87		.4370	38.02
	PK: 72 SZ: 10 CO				

TOTAL: \$38.02

* * TO RECEIVE INVOICES VIA EMAIL
* * SEND MESSAGE TO AUSA.AFS-AR-INVOICING.GROUP@AHOLD.COM

IF INVOICE IS NOT PAID BY 01/09/17, THE INVOICE
AMOUNT WILL BE DEDUCTED FROM THE NEXT PAYMENT TO:

MADED C&S RECKITT BENCKISER INC

PLEASE REMIT PAYMENT TO:

AHOLD FINANCIAL SERVICES
3213 PAYSPIRE CIRCLE

CHICAGO IL 60674

TO ASSURE PROPER CREDIT, PLEASE
SUPPLY INVOICE NO. ON YOUR CHECK.