

AD BILLING FEES

Invoice #: 678115  
Inv. Date: 11/06/2015

Bill To: 88720-000 HORMEL FOODS CORP  
ACT#: 8035  
1717 PARK ST. SUITE #210  
NAPERVILLE, IL 60563

AD Date	Description	Plan	Position	Amount
11/04/15	HML B-I SMK CHOP	U545		\$1,000.00
			Total:	<u>\$1,000.00</u>
				<u>                    </u>
				<u>                    </u>

Invoice will be deducted from vendor payments

Due Date: DUE UPON RECEIPT