



If you have any questions regarding this invoice,
please contact our Vendor Receivables
Department at (616) 717-6010.

FORM 456-1
REV. 09/07

invoice

Invoice No.	Date
0006213566	02/06/17

Mail To:

Vendor:

DOT FOODS PO BOX 192 RT 99 SOUTH MOUNT STERLING IL 62353-0192	DOT FOODS - DRY (GLOV, CS, PV) 48080000 ROUTE 99 SOUTH PO BOX 192 MOUNT STERLING IL 62353
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211131 MCCAIN-LEPEEP

FROM: 01/01/17 TO: 01/28/17

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VEND ITEM	GFS ITEM	DESC	GRS WT	NET WT	UNIT	QTY	UNIT RATE(*)	TOTAL
MCS302	510061	HASHBROWN BKFST CUBES 3/4" 6-5# MCC	32.000	30.000	18.4500 FIXED	43.000	15.940	685.42
MCX239	892810	FRIES CROSS TRAX 6-4.5#	28.750	27.000	20.0900 FIXED	6.000	17.580	105.48

** ***DEDUCT DIRECTLY FROM V#10170000/MCCAIN***

* UNIT RATE(*) amount is a calculation based on the TOTAL divided by the QTY, and may be impacted by rounding and/or weekly accrual rate variations. Potential variations may include: Mid-month agreement changes, Mid-month GFS list cost changes, varying GFS list costs by Distribution Center, break case rounding, etc..

Pay This Amount

\$790.90



Emailed to Mccain.highradius@highradius.com

Gordon Food Service, Inc.
P.O. Box 2824 • Grand Rapids, MI 49501-2824

DOT FOODS - DRY (GLOV, CS, 0006213566
048080000
DUE: 02/27/17

Pay This Amount

\$790.90

FM