



## INVOICE

Invoice Number: PBB00993342  
Invoice Date: 01/13/2017  
Vendor Number: 00013466  
Customer Number: 025449  
Terms: NET20

Remit to: HEB GROCERY COMPANY, LP, P.O. BOX 202531, DALLAS, TX, USA, 75320-2531  
Contact Phone: 210/938-9377

\*CPFR\* NESTLE WATERS NA-HAWK  
NESTLE WATERS NORTH AMERICA  
ATTN: JAMIE WASHINGTON  
1322 CRESTSIDE DR. STE 100  
COPPELL TX 75019  
USA

Deal Number: 2764395  
Deal Dates: 12/19/2016 - 01/29/2017  
Deal Comment: 000475468-  
Deal Reason:  
Proof of Perf: -

Item	PO Number	PO Date	Rec No	Recp Dt	Qty	UOM	Billback/Unit	Total	Billback
797480 OZARKA SPRING	67X406660	01/03/2017	82227	01/10/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X406661	01/03/2017	82240	01/10/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X406662	01/03/2017	82213	01/10/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X406663	01/03/2017	82211	01/10/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X406666	01/03/2017	82212	01/10/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X408291	01/04/2017	82366	01/11/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X408292	01/04/2017	82390	01/11/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X408293	01/04/2017	82358	01/11/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X408294	01/04/2017	82362	01/11/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X408295	01/04/2017	82208	01/10/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X408297	01/04/2017	82205	01/10/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X408299	01/04/2017	82389	01/11/2017	1716	EA	0.6000	1,029.60	
797480 OZARKA SPRING	67X408302	01/04/2017	82363	01/11/2017	1716	EA	0.6000	1,029.60	

Please Pay This Amount If not paid by term date, this invoice will be deducted.

TOTAL: \$18,532.80

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797480 OZARKA SPRING	67X408303	01/04/2017	82364	01/11/2017	1716	EA	0.6000	1,029.60
797480 OZARKA SPRING	67X408304	01/04/2017	82355	01/11/2017	1716	EA	0.6000	1,029.60
797480 OZARKA SPRING	67X408308	01/04/2017	82359	01/11/2017	1716	EA	0.6000	1,029.60
797480 OZARKA SPRING	67X408311	01/04/2017	82207	01/10/2017	1716	EA	0.6000	1,029.60
797480 OZARKA SPRING	67X408312	01/04/2017	82239	01/10/2017	1716	EA	0.6000	1,029.60