



REMIT TO: ALBERTSONS COMPANIES
DENVER DIVISION
PO BOX 742918
LOS ANGELES CA 090074

VENDOR: FRENCHS FOOD COMPANY LLC
NACLAIMS@RECKITTBENCKISER.COM

CHESTER NJ 7930

INVOICE NO: 7051205
INVOICE DATE: 2/8/2017
VENDOR OFFER NO: 2903045
A/P PAYEE NO: 00522763
A/R CUST NO: 164151 000
BILLED BY: MCLAP03
VENDOR / LOG: 24465010 / 1634302
CM: 59 **BUYER:** MG

Do Not Remit. We will deduct this from our next payment.

Invoice Comments:

Flat Allowance: \$1,000.00

FLAT 01/30/17-02/26/17 DENVER ALL
FRANKS RED HOT 12/12 FL
CIC 05400073, 4150080502

OINR=OFF INVOICE NOT RECEIVED

TOTAL ALLOWANCE AMOUNT DUE: \$1,000.00

BB & OINR = BILLBACK AND OFFINVOICE NOT RECEIVED

Payment Terms: Net invoice due upon receipt. (We reserve the right to deduct the amount of this invoice from our next payment.)

Proof of Performance: Retained at our office for 6 months from the beginning of the performance.

**** Please direct all inquiries to email address: promo.billing-issues@safeway.com**

ACCT DIST:(ALBERTSONS USE ONLY)

PGM: RECS 150 / EDEALS

392115-6540-302 = \$1,000.00

BATCH: S78