



KROGER  
Regional Accounting Service Center (RASC)  
Nashville, TN

Invoice Number#: **181-A043732-034**

KATS

FRONTERA FOODS  
449 NORTH CLARK #205  
  
CHICAGO, IL 60610

Pay To: C08223  
Terms: Net Cash  
Period: PD 12  
Invoice Date: 1/3/2019

Contract Number: 718942	Amount: \$130.500
KATS WEEK ENDING 2018-12-29 for DIV 034/WHSE 087/ACCT 02-2310	
Billing Period from 12/26/2018 to 2/5/2019	
PO#:	
PO/ME Vendor#:	
PO Write Date:	
Buyer Code:	
Batch Payment#: PROMO2019-01-03	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	Case UPC Number	Item Qty	Item-Amt	Handling Fee	Itm-Total-Amt	Reason Code
			034-087		436386	FRNTRA RED CHL ENCHLD SCE	1060418312142	150.0000	\$ .250	\$ .000	\$37.500	
			034-087		439588	FRNTRA GRN CHL ENCHLD SCE	1060418312143	84.0000	\$ .250	\$ .000	\$21.000	
			034-087		440677	FRNTRA BF TCO SKILLET SCE	1060418312170	114.0000	\$ .250	\$ .000	\$28.500	
			034-087		816371	FRNTRA MED SKLT CHCKN SCE	1060418312171	18.0000	\$ .250	\$ .000	\$4.500	
			034-087		834317	FRNTRA KEY LME CLNTRO SCE	1060418312172	36.0000	\$ .250	\$ .000	\$9.000	
			034-087		441733	FRNTRA FAJITA SKILLET SCE	1060418312174	72.0000	\$ .250	\$ .000	\$18.000	
			034-087		815829	FRNTRA CARNITAS CKNG SCE	1060418312176	48.0000	\$ .250	\$ .000	\$12.000	

Total Amount: \$130.500

Contact: [rascpromo@kroger.com](mailto:rascpromo@kroger.com)