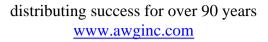


## Associated Wholesale Grocers





Updated 2/19/2017 10:16:26 PM

Invoice Adjustments

Gulf Coast Division

PO Box 2932

Kansas City, KS 66110-2932

Invoice Number 0090506564

PO Number 18677

Due Date 02/18/2017 Receipt Number 24575 PO Date

Vendor 3210

**DEL MONTE FOODS INC** 

PO Box 5904

Troy, MI 480075904

Item	UPC	Pack/Size	Description	Reason	Qty	Per Unit	Deductions	Payments
	000	000/		Freight Allowance	00.0000	00.0000	\$939.82	\$0.00
333435	00000002400001738	024/14.5 Z	DM DICED TOMATOES	Billback	00051.00	00002.28	\$116.28	\$0.00
333534	00000002400001786	024/14.5 Z	DM DC TOM BSL GAR OR	Billback	00068.00	00002.28	\$155.04	\$0.00
334011	00000002400001554	012/14.5 Z	DM DCD TOMATOES NSA	Billback	00085.00	00001.14	\$96.90	\$0.00
						-		
						Total	\$1,308.04	
Amount Due Gulf Coast Division						\$1,308.04		