

[About You](#)[Payments](#)[Rebates](#)[Claims](#)[Deductions](#)[Consignment RoadShow](#)[Invoice](#)[Check Detail](#)[Unpaid Statement](#)[Forecasting](#)[Received Merchandise](#)

Billing Detail

Promotion Number: 27640**Billing Number:** 3832330**Program Description:****Billing Name:** HORMEL FOODS

BD-FY2016 BD DOW 5%

Address: 1101 N MAIN STREET

ALLOWANCE

City: AUSTIN

BD PURCHASES ONLY

State or Province/Zip: MN, 55912**Billing Frequency:** Refer to Contract**Contact:****Billing Date:** 08/27/2016**Check #:** None**Billing Total:** \$2,008.47**Funds:** US[Back](#)

Location Name	Location State	PO Number	Invoice Number	Amount
LYNNWOOD BUS CTR	WA	00115-0802-235	051410818	\$325.08
LAS VEGAS BUS CTR	NV	00563-0809-208	051413223	\$237.94
COMMERCE BUS CTR	CA	00569-0809-224	051413246	\$276.28
SAN DIEGO BUS CTR	CA	00578-0809-210	051411855	\$327.50
ORLANDO BUS CTR	FL	00651-0802-220	059205720	\$423.20
FIFE BUS CTR	WA	00767-0815-224	051412720	\$119.21
PHOENIX BUS CTR	AZ	00827-0809-219	051412899	\$299.26

NOTE:

DFPs - Unpaid bills are deducted with a reference to the bill number preceded with the letters DFP.
PBKs - Paybacks are shown with the bill number preceded with the letters PBK.

If sending
a check,
mail to:
Accounts
Receivable
PO Box
34340
Seattle,
WA
98124-
1340

Downloads:

[CSV](#)[XML](#)[Click here to access a Vendor Claim Form](#)

© 2002-2016 Costco Wholesale Corporation. All rights reserved.

All use of this Extranet is subject to the [Terms of Use](#) which include a privacy policy.