

Invoice

#392317-1



Bill To: KELLOGG'S SNACKS /KEEBLER (#KEEBLER06332) Attn: FRANK GRAFF 911 LOCUST GROVE RD MIDDLETOWN, PA 17057	Invoice Date	Invoice #	Billing Type
	12/20/2016	392317-1	Final Billing
	Terms	Due Date	
	Description		
	12/01/16 KBL CLUB CRACKERS		

Remit To:	Start Date	End Date	Internal Reference
Weis Markets, Inc.	12/1/2016	12/14/2016	
PO Box 471			
Sunbury, PA 17801			
Attn: Cashier			
(570) 286-4571			
Broker	Buyer Name		
	ROBYN CARPER		
Agreement Type	Invoice Type		
Scanner Option No Handling Fee	Bill & Deduct		

Item Details

UPC	V/Item	Description	Size	Promo Dates	Promo Retail	UOM	Amount	QTY	Extended
0003010010056		KBLER CLUB CRACKERS ORIGINAL	12.5 OZ#			Units	\$0.300	0	\$0.00
0003010010057		KBLER CLUB CRACKERS ORIG.	13.7 OZ#			Units	\$0.300	10,492	\$3,147.60
0003010010068		KBLER CLUB CRACKER MULTIGRAIN	12.7 OZ#			Units	\$0.300	2,571	\$771.30
0003010010070		KBLER CLUB CRACKERS RF	11.7 OZ#			Units	\$0.300	1,016	\$304.80
0003010010881		KBL CLUB SNACK STICKS ORIGINL	11 Z			Units	\$0.300	571	\$171.30
0003010011175		KBL CLUB CRACKERS SNACK STACKS	12.5 OZ#			Units	\$0.300	0	\$0.00
0003010011176		KBL CLUB CRACKERS STACK SNACK	12.5 OZ#			Units	\$0.300	1,884	\$565.20
0003010011398		KBL CLUB BITES SANDWICH-PB	8.8 OZ#			Units	\$0.300	0	\$0.00
0003010011400		KBL CLUB BITES SANDWICH-CHEESE	8.8 OZ#			Units	\$0.300	0	\$0.00
0003010049052		KBL CLUB MINIS ORIGINL	11 Z			Units	\$0.300	1,278	\$383.40
0003010054437		KBLR CLUB MINI MULTIGRN	11 Z			Units	\$0.300	700	\$210.00
								18,512	\$5,553.60

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Comments:

Office Use Only

012-920-01-112311: \$5553.60

Vendor Number: D006332

DO NOT REMIT. INVOICE TOTAL WILL BE DEDUCTED FROM YOUR NEXT PAYMENT.

ALL REMITTANCE ADVICE AND CORRESPONDENCE MUST REFERENCE THE INVOICE NUMBER.

Amount Due:

\$5,553.60
