



KROGER  
Regional Accounting Service Center (RASC)  
Nashville, TN

Invoice Number#: **060-C285585-706**

COUPON

FRENCHS FOOD CO LLC  
26983 NETWORK PLACE  
  
CHICAGO, IL 60673

Pay To: C00309  
Terms: Net Cash  
Period: PD 01  
Invoice Date: 2/2/2017

Coupon #: 0010000009265	Amount: \$2,069.090
Coupon P13W3-P13W4 BUY 6 SAVE \$3 EVENT Mfg Offer# COUPON Most recent Saturday 2017-01-28 for DIV 706	
Billing Period from 1/18/2017 to 2/1/2017	
PO#:	
PO/ME Vendor#:	
PO Write Date:	
Buyer Code:	
Batch Payment#: PROMO2017-02-02	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	UPC #	Item Qty	Item-Amt	Handling Fee	Itm-Total-Amt	Reason Code
			706			FRCH CLASSIC YELLOW MSTRD	0004150000031	1.0000	\$ .500	\$ .000	(\$ .500)	
			706			FRCH CLASSIC YELLOW MSTRD	0004150000031	836.0000	\$418.000	\$22.290	\$440.290	
			706			FRCH FRENCH FRIED ONIONS	0004150022020	515.0000	\$257.500	\$13.730	\$271.230	
			706			FRANKS RD HT BFFLO WNG SC	0004150074510	2.0000	\$1.000	\$ .000	(\$1.000)	
			706			FRANKS RD HT BFFLO WNG SC	0004150074510	764.0000	\$382.000	\$20.370	\$402.370	
			706			FRANKS RD HT SAUCE	0004150080502	5.0000	\$2.500	\$ .000	(\$2.500)	
			706			FRANKS RD HT SAUCE	0004150080502	853.0000	\$426.500	\$22.750	\$449.250	
			706			FRANKS RD HT SWT CHILI SC	0004150082772	1.0000	\$ .500	\$ .000	(\$ .500)	
			706			FRANKS RD HT SWT CHILI SC	0004150082772	139.0000	\$69.500	\$3.710	\$73.210	
			706			FRCH KETCHUP	0004150093215	2.0000	\$1.000	\$ .000	(\$1.000)	
			706			FRCH KETCHUP	0004150093215	526.0000	\$263.000	\$14.030	\$277.030	
			706			FRCH CARMLZD FRIED ONIONS	0004150094146	1.0000	\$ .500	\$ .000	(\$ .500)	
			706			FRCH CARMLZD FRIED ONIONS	0004150094146	129.0000	\$64.500	\$3.440	\$67.940	
			706			FRCH CRISPY JALAPENO	0004150095309	1.0000	\$ .500	\$ .000	(\$ .500)	
			706			FRCH CRISPY JALAPENO	0004150095309	90.0000	\$45.000	\$2.400	\$47.400	
			706			FRCH SPR YELLOW	0004150095403	33.0000	\$16.500	\$ .880	\$17.380	
			706			FRANKS RD HT RAJILI	0004150095640	24.0000	\$12.000	\$ .640	\$12.640	
			706			FRANKS RD HT HNY GRCL SCE	0004150095641	32.0000	\$16.000	\$ .850	\$16.850	

Total Amount: \$2,069.090

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