



KROGER
Regional Accounting Service Center (RASC)
Nashville, TN

Invoice Number#: **060-C299982-615**

COUPON

FRENCHS FOOD CO LLC
26983 NETWORK PLACE

CHICAGO, IL 60673

Pay To: C00309
Terms: Net Cash
Period: PD 01
Invoice Date: 1/30/2017

Coupon #: 0010000009265	Amount: \$1,188.470
Coupon P13W3-P13W4 BUY 6 SAVE \$3 EVENT Mfg Offer# COUPON Most recent Saturday 2017-01-28 for DIV 615	
Billing Period from 1/18/2017 to 2/1/2017	
PO#:	
PO/ME Vendor#:	
PO Write Date:	
Buyer Code:	
Batch Payment#: PROMO2017-01-30	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	UPC #	Item Qty	Item-Amt	Handling Fee	Itm-Total-Amt	Reason Code
			615			FRCH CLASSIC YELLOW MSTRD	0004150000031	582.0000	\$291.000	\$15.520	\$306.520	
			615			FRCH FRENCH FRIED ONIONS	0004150022020	6.0000	\$3.000	\$0.000	(\$3.000)	
			615			FRCH FRENCH FRIED ONIONS	0004150022020	294.0000	\$147.000	\$7.840	\$154.840	
			615			FRANKS RD HT BFFLO WNG SC	0004150074510	4.0000	\$2.000	\$0.000	(\$2.000)	
			615			FRANKS RD HT BFFLO WNG SC	0004150074510	356.0000	\$178.000	\$9.490	\$187.490	
			615			FRANKS RD HT SAUCE	0004150080502	1.0000	\$0.500	\$0.000	(\$0.500)	
			615			FRANKS RD HT SAUCE	0004150080502	359.0000	\$179.500	\$9.570	\$189.070	
			615			FRANKS RD HT SWT CHILI SC	0004150082772	1.0000	\$0.500	\$0.000	(\$0.500)	
			615			FRANKS RD HT SWT CHILI SC	0004150082772	117.0000	\$58.500	\$3.120	\$61.620	
			615			FRCH KETCHUP	0004150093215	347.0000	\$173.500	\$9.250	\$182.750	
			615			FRCH CARMLZD FRIED ONIONS	0004150094146	83.0000	\$41.500	\$2.210	\$43.710	
			615			FRCH CRISPY JALAPENO	0004150095309	60.0000	\$30.000	\$1.600	\$31.600	
			615			FRCH SPR YELLOW	0004150095403	46.0000	\$23.000	\$1.230	\$24.230	
			615			FRANKS RD HT RAJILI	0004150095640	10.0000	\$5.000	\$0.270	\$5.270	
			615			FRANKS RD HT HNY GRCL SCE	0004150095641	14.0000	\$7.000	\$0.370	\$7.370	

Total Amount: \$1,188.470

Contact: rascpromocoupons@kroger.com