

Roundy's Supermarkets, Inc.

INVOICE

Pick 'n Save · Copps · Metro Market · Mariano's Fresh Market

PO Box 473, MS1250
Milwaukee, WI 53201-0473
Phone (414) 231-5000

DATE: January 17, 2017

INVOICE # 98003

Bill To:

Vendor # 028490000

Vendor **HORMEL FINANCIAL SERVICES CORP**

**IMPORTANT: THIS INVOICE AMOUNT WILL BE
DEDUCTED FROM VENDOR'S NEXT PAYMENT**

Contact

| DESCRIPTION | AMOUNT |
|---|-----------|
| CORP ACCOUNT CENTER | |
| 001 13400000 6299 | 438.85 |
| Wk #41 2016 Missed Fox Valley 13 Kroger Scan11/6/16 - 11/12/16 Hormel Deli Meats DSA #103576 | |
| Processed Meat | |
| TOTAL | \$ 438.85 |

If you have any questions concerning this invoice, contact:

John Karl Jarzombek