



If you have any questions regarding this invoice,
please contact our Vendor Receivables
Department at (616) 717-6010.

FORM 456-1
REV. 09/07

invoice

| Invoice No. | Date |
|-------------|----------|
| 0090270656 | 02/08/17 |

Mail To:

Vendor:

| | |
|---|---|
| MCCAIN FOODS ATTN: TRADE CLAIMS DEPT 2275 CABOT DRIVE LISLE IL 60532 | MCCAIN FOODS-ROCHELLE-APPETIZE 97050000 2275 CABOT DRIVE LISLE IL 60532 |
|---|---|

CONCEPT FOOD VENDOR SAMPLES

FROM: 01/01/17 TO: 01/31/17

PAGE: 1

| ITEM | DESC | CUST/PO | QTY | EACH | MISC | Amount |
|-----------|----------------|---------|------|--------|------|--------|
| 884230001 | VENDOR SAMPLES | | 1.00 | 214.30 | | 214.30 |

Pay This Amount

\$214.30



Emailed to Mccain.hi@hradi.us@hi@hradi.us.com

Gordon Food Service, Inc.
P.O. Box 2824 • Grand Rapids, MI 49501-2824

MCCAIN FOODS-ROCHELLE-APPE 0090270656
097050000
DUE: 02/08/17

Pay This Amount

\$214.30