



*** DUPLICATE INVOICE ***

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
0090267242	01/11/17

Mail To:

Vendor:

MCCAIN FOODS
ATTN: TRADE CLAIMS DEPT
2275 CABOT DRIVE
LISLE IL 60532

MCCAIN FOODS USA-POTATOES ONLY 10170000
PO BOX 91340
CHI CAGO IL 60693-1340

RETURN PRODUCT

FROM: 01/01/17 TO: 01/07/17

PAGE: 1

ITEM	DESC	CUST/PO	QTY	EACH	MISC	Amount
141510	POTATO TATER TOTS 6-5# OREI	54144200	5.00	32.42	85161257	162.14
174241	FRIES 3/8" S/C INCRD CRSP 6-5# MCC	54257080	6.00	26.75	85188448	160.51
251404	FRIES 3/8" XL ULTIMATE 6-5#	54061260	42.00	34.33	85171704	1441.90

Pay This Amount

\$1,764.55



Emailed to Mccain.highrads@highrads.com

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

MCCAIN FOODS USA-POTATOES 0090267242
010170000
DUE: 01/11/17

Pay This Amount

\$1,764.55