

FROM:  
AHOLD USA  
PO BOX 7200  
CARLISLE PA 17013

FOR:  
JONATHAN SALGADO  
FRENCHS FOOD COMPANY LLC

4 MILL RIDGE LANE  
CHESTER NJ 07930

INVOICE NO: X657971  
REFERENCE: 662417 P01W01 CASEBB  
DEAL/PO#: AUSA1562085  
DEAL DATES: 01/01/17 TO 12/30/17  
INVOICE DATE: 01/09/17  
DUE DATE: 01/09/17  
TERMS: SEE BELOW

BUYER CODE: N005  
SUMMER MONNETT 717-240-1550

BILL TO VENDOR ID: 10 046509  
FRENCHS FOOD COMPANY LLC

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	AMOUNT
114283	FRANKS SWEET CHILI SHPR	12		4.5000	54.00
	PK: 30 SZ: 1 DS				
114283	FRANKS SWEET CHILI SHPR	121		4.5000	544.50
	PK: 30 SZ: 1 DS				
114283	FRANKS SWEET CHILI SHPR	130		4.5000	585.00
	PK: 30 SZ: 1 DS				
114283	FRANKS SWEET CHILI SHPR	92		4.5000	414.00
	PK: 30 SZ: 1 DS				
114283	FRANKS SWEET CHILI SHPR	63		4.5000	283.50
	PK: 30 SZ: 1 DS				

TOTAL: \$1,881.00

\* \* TO RECEIVE INVOICES VIA EMAIL

\* \* SEND MESSAGE TO AUSA.AFS-AR-INVOICING.GROUP@AHOLD.COM

IF INVOICE IS NOT PAID BY 01/09/17, THE INVOICE  
AMOUNT WILL BE DEDUCTED FROM THE NEXT PAYMENT TO:

MADED C&S THE FRENCH FOOD COMPANY L

PLEASE REMIT PAYMENT TO:

AHOLD FINANCIAL SERVICES  
3213 PAYSPIRE CIRCLE

CHICAGO IL 60674

TO ASSURE PROPER CREDIT, PLEASE  
SUPPLY INVOICE NO. ON YOUR CHECK.