



3575 Reed Avenue
West Sacramento, CA 95605
www.tonysfinefoods.com

Main Office: (916) 374-4000 (800) 952-5429

Vendor Invoice

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| INVOICE |
|--------------|
| 360161 |
| INVOICE DATE |
| 5/08/2017 |

00806001

BILL TO
HORMEL FOODS
CPS SERVICE CENTER
1101 NORTH MAIN STREET
AUSTIN MN 55912

VENDOR
HORMEL #145223
P O BOX 100352
PASADENA CA 91189-0

| | | | | TERMS | | |
|----------------|-----|--|-----------|----------|-------------|-----------|
| | | NEW ITEM FEE | | | NET 10 DAYS | |
| ITEM NUMBER | QTY | DESCRIPTION | PACK/SIZE | WEIGHT | COST | EXTENSION |
| 41927 | 1 | Salami, Genoa San Remo NEW ITEM FEE | 4 2.5 lbs | 125.0000 | | 125.00 |

IF REMITTANCE IS NOT RECEIVED WITHIN TERMS, A DEDUCTION WILL BE TAKEN AGAINST INVOICE.

TOTAL DUE >

125.00