

Invoice

#392318-1



Bill To: KELLOGG'S SNACKS /KEEBLER (#KEEBLER06332) Attn: FRANK GRAFF 911 LOCUST GROVE RD MIDDLETOWN, PA 17057	Invoice Date	Invoice #	Billing Type
	12/21/2016	392318-1	Final Billing
	Terms	Due Date	
	Description		
	12/02/16 KBL SANDWICH CRACKERS		

Remit To:	Start Date	End Date	Internal Reference
Weis Markets, Inc.	12/2/2016	12/2/2016	FANTASTIC FRIDAY
PO Box 471			
Sunbury, PA 17801			
Attn: Cashier			
(570) 286-4571			
Broker	Buyer Name		
	ROBYN CARPER		
Agreement Type	Invoice Type		
Scanner Option No Handling Fee	Bill & Deduct		

Item Details

UPC	V/Item	Description	Size	Promo Dates	Promo Retail	UOM	Amount	QTY	Extended
0003010047241		KBLR CLUB CHED SAND	11 Z			Units	\$0.350	1,147	\$401.45
0003010047324		KBLR CHS P BTR SND	11Z			Units	\$0.350	2,320	\$812.00
0003010047357		KBLR TST P BTR SAND	11 Z			Units	\$0.350	1,483	\$519.05
0003010048718		KB CHEESE & CHDR CRCKR SANDW	11 Z			Units	\$0.350	772	\$270.20
0003010050653		KBL PEPPR JACK CRACKR SANDW	11 Z			Units	\$0.350	420	\$147.00
0003010050671		KBL PBNJ CRACKR SANDWCH	11 Z			Units	\$0.350	306	\$107.10
0003010051902		KB CRACKER SNDWCH PKS-VARIETY PK	11 Z			Units	\$0.350	1,165	\$407.75
								7,613	\$2,664.55

Comments:

Office Use Only

012-920-01-112311: \$2664.55

Vendor Number: D006332

DO NOT REMIT. INVOICE TOTAL WILL BE DEDUCTED FROM YOUR NEXT PAYMENT.

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ALL REMITTANCE ADVICE AND CORRESPONDENCE MUST REFERENCE THE INVOICE NUMBER.

Amount Due: **\$2,664.55**