

Invoice

#150921-5



Bill To: KELLOGG'S (#777) Attn: BRIAN HAGERTY 50 HOLLOW TREE LANE NEWINGTON, CT 06111 Manufacturer:KELLOGG'S	Invoice Date	Invoice #	Billing Type
	1/3/2017	150921-5	Grocery Period Billing
	Terms		Due Date
	NET15		1/18/2017
	Description		
	KLG CEREAL IN A CUP		

Remit To:	Start Date	End Date	Internal Reference
Big Y Foods	12/1/2016	12/28/2016	LTPR
P.O Box 3050	Category Manager Name		Buyer Name
			Mark Rice
Springfield, MA 01102-3050	Agreement Type		Invoice Type
	Purchase billback		Reg Billback - Volume

Item Details

UPC	Order Code	Description	Size	Promo Dates	Promo Retail	UOM	Amount	QTY	Extended
0003800013773	0130843	*****FROOT LOOP BLOOPERS CUP	1.20 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	0	\$0.00
0003800013779	0130844	FRSTD FLKS ENRGY CLSTRS CUP	2.20 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	46	\$66.24
0003800013813	0130845	KLK SPCL K TCH OF HNY GRNLA CUP	2.50 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	39	\$56.16
0003800013815	0130846	KLK SPCL K CRANBERRY GRNLA CUP	2.30 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	34	\$48.96
0003800031329	0113808	KLLGS CRL/CUP-FRST MINI-WHEATS	2.80 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	128	\$184.32
0003800063530	0113844	FROOT LOOPS CEREAL CUP	1.50 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	134	\$192.96
0003800063560	1111111	KLLGS CRL/CUP-CORN POPS	1.50 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	0	\$0.00
0003800063570	0113846	FROSTED FLAKES CEREAL CUP	2.10 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	177	\$254.88
0003800086350	0113847	KLLGS CRL/CUP-APPLE JACKS	1.50 WOZ	3/24/2016 - 1/11/2017		Cases	\$1.440	93	\$133.92
								651	\$937.44

Amount Due: **\$937.44**