

Roundy's Supermarkets, Inc.

INVOICE

Pick 'n Save · Copps · Metro Market · Mariano's Fresh Market

PO Box 473, MS1250
Milwaukee, WI 53201-0473
Phone (414) 231-5000

DATE: January 17, 2017

INVOICE # 98009

Bill To:

Vendor # 028490000

Vendor **HORMEL FINANCIAL SERVICES CORP**

**IMPORTANT: THIS INVOICE AMOUNT WILL BE
DEDUCTED FROM VENDOR'S NEXT PAYMENT**

Contact

DESCRIPTION	AMOUNT
CORP ACCOUNT CENTER	
001 13400000 6299	229.52
Wk #41 2016 Missed Fox Valley 13 Kroger Scan11/6/16 - 11/12/16 Hormel Pepperoni (SCAN ONLY) DSA #101406	
Processed Meat	
TOTAL	\$ 229.52

If you have any questions concerning this invoice, contact:

John Karl Jarzombek