

Invoice

#150992-6



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	150992-6	Grocery Period Billing
	Terms		Due Date
	NET15		1/18/2017
	Description		
	NAKED		

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
0085641600001	0119922	BEAR NAKED FRUIT & NUT CEREAL	12.00 WOZ	12/1/2016 - 1/11/2017		Cases	\$2.100	189	\$396.90
0085641600070	0119925	BEAR NAKED TRIPLE BERRY LW/SGR CRL	12.00 WOZ	12/1/2016 - 1/11/2017		Cases	\$2.100	166	\$348.60
0085641600071	0119926	BEAR NAKED VNL/ALMND LW/SGR CRL	12.00 WOZ	12/1/2016 - 1/11/2017		Cases	\$2.100	162	\$340.20
0088462310110	0128844	****BEAR NAKD CCNT ALMD CRRY GRNLA	12.00 WOZ	12/1/2016 - 1/11/2017		Cases	\$2.100	0	\$0.00
0088462310112	0128845	*****BEAR NKD S/SLT CARM APPL GRN	12.00 WOZ	12/1/2016 - 1/11/2017		Cases	\$2.100	0	\$0.00
0088462348619	0119929	BEAR NAKED MAPLE PECAN GRANOLA	12.00 WOZ	12/1/2016 - 1/11/2017		Cases	\$2.100	183	\$384.30
								700	\$1,470.00

Amount Due: **\$1,470.00**