

Invoice
#873299-2



You Get A Lot More. You Pay A Lot Less.

| Bill To: | Invoice Date | Invoice # | Billing Type |
|---------------------------|--|-----------|---------------|
| KEEBLER -DSD (#D00000014) | 12/22/2016 | 873299-2 | Final Billing |
| Attn: BRETT BALTUTAT | Terms | | Due Date |
| 13801 REESE BLVD. WEST | Net 15 Days | | 1/6/2017 |
| SUITE 210 | Description | | |
| HUNTERSVILLE, NC 28078 | v14 Cheez It 6ct 11.25-12.6.16 scn dwn | | |

| Remit To: | Start Date | End Date | Internal Reference |
|-----------------------------|---------------------|-----------|--------------------|
| Ingles Markets, Inc. | 11/27/2016 | 12/6/2016 | grp 76521 |
| PO Box 6676 | Not Used | | Buyer Name |
| | | | LARRY GOETSCH |
| Asheville, NC 28816 | Agreement Type | | Invoice Type |
| (828) 669-2941 | Scan Downs (530250) | | Standard Invoice |

Item Details

| UPC | Item No. | Description | Size | Promo Dates | Promo Retail | UOM | Amount | QTY | Extended |
|---------------|----------|------------------------------------|---------|------------------------|--------------|-------|---------|-----|----------|
| 0002410010922 | 00110922 | CHEEZ IT CHEDDAR SANDWICH CRKR 6CT | 8.90 OZ | 11/25/2016 - 12/6/2016 | | Units | \$0.580 | 396 | \$229.68 |
| 0002410010925 | 00110925 | CHEEZ IT 4 CHEESE SAND CRK 6CT | 8.90 OZ | 11/25/2016 - 12/6/2016 | | Units | \$0.580 | 166 | \$96.28 |
| 0002410010928 | 00110928 | CHEEZ IT SPICY QUESO SAND CRK 6CT | 8.90 OZ | 11/25/2016 - 12/6/2016 | | Units | \$0.580 | 108 | \$62.64 |
| | | | | | | | | 670 | \$388.60 |

Amount Due: **\$388.60**