

Dollar General

P.O. BOX 1087
Goodlettsville, TN 37072

Vendor Number: 1635
Billing Frequency: On Demand
Invoice #: 1635CI02051760352A0
02/05/2017 Ad Circular

DEDUCTION NOTICE

Name THE SUN PRODUCTS CORPORATION

Address 1

Address 2

City State ZIP

Phone Email Nicole.Henrickson@su

Rebate ID: 60352

Agreement ID: 78100

Today's Date 02/27/2017

Invoice Date 02/24/2017

Due Date 02/23/2017

Sku	Description	Amount	Quantity	% / \$	Sides	Stores	Extended
00932902	SUN 2X LIQ PLUS OXI 150OZ		48,521	1.0500			50,947.05
00933002	SUN 2X LIQ FR BRZ 150OZ		30,424	1.0500			31,945.20
00936001	SNUGGLE BLUE SPARKL 100OZ		37,253	0.9000			33,527.70
12486103	SUN TROPICAL BRZ 150 OZ		25,033	1.0500			26,284.65
17108201	SUN 150OZ LAVENDER BLISS		34,168	1.0500			35,876.40
Total:							178,581.00

Comments Scanback Ad dates: 2/4/17 7pm to 2/11/17.

Bal Forward	0.00
Payments	0.00
Current Balance	178,581.00
Amount Prepaid	178,581.00

This amount has been deducted from your payables balance. Direct any questions to rebates@dollargeneral.com.