



KROGER
Regional Accounting Service Center (RASC)
Nashville, TN

Invoice Number#: **060-C285195-706**

COUPON

FRENCHS FOOD CO LLC
26983 NETWORK PLACE

CHICAGO, IL 60673

Pay To: C00309
Terms: Net Cash
Period: PD 01
Invoice Date: 1/31/2017

Coupon #: 0800000012772	Amount: \$1.740
Coupon Ecpgn Frenchs Musta Mfg Offer# COUPON Most recent Saturday 2017-01-28 for DIV 706	
Billing Period from 12/1/2016 to 2/19/2017	
PO#:	
PO/ME Vendor#:	
PO Write Date:	
Buyer Code:	
Batch Payment#: PROMO2017-01-31	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	UPC #	Item Qty	Item-Amt	Handling Fee	Itm-Total-Amt	Reason Code
			706			FRCH CLASSIC YELLOW MSTRD	0004150000025	1.0000	\$.500	\$.080	\$.580	
			706			FRCH CLASSIC YELLOW MSTRD	0004150000031	2.0000	\$1.000	\$.160	\$1.160	

Total Amount: **\$1.740**

Contact: rascpromocoupons@kroger.com