

FROM:

GINSBERG'S INSTITUTIONAL FOODS, INC.
P.O. BOX 17
HUDSON, NEW YORK 12534

TO:

MCCAINS FOODS USA INC - Key Impact
PO BOX 2464
CAROL STREAM IL 601322464

IMPORTANT!

Please make check payable to and send all payments to:
GINSBERG'S INSTITUTIONAL FOODS, INC.
P.O. BOX 17

HUDSON, NEW YORK 12534

*This Statement was posted on 03/01/2018 and covers
program activity between 02/01/2018 and 02/28/2018*

Our Invoice Number:

275456

Amount Due:

\$3.36

Purchased Through: MCCAINS FOODS USA INC - Key Impact (6530)

This Invoice is to be paid by MCCAINS FOODS USA INC - Key Impact (6530)

Program Description: 141 BRASS HOUSE

MFG Program ID:

Program ID: 48910

Program Start Date: 10/01/2017 **Stop Date:** 11/30/2018

Program Specifics: \$0.00/unit Regular Program (unless a specific item program overrides this amount)

The Following Details Itemize The Allowed Sales Under This Program.

Inv. Number	Inv. Date	Customer ID	Customer Name	Brand	PackSize	Description	Product ID	DID	UPC	Quantity	Total Weight	Total Charges	Program Amount	Amount Due
2130516	02/14/2018	9940	BRASSHOUSE RESTAURANT	MCCAIN	6 4#	FRIES REDSTONE SSND SPIRAL K 409904	MCL03622	97003	10072714936224	1.00	24.00	\$27.96	\$1.68 Per Unit	\$1.68
2136571	02/28/2018	9940	BRASSHOUSE RESTAURANT	MCCAIN	6 4#	FRIES REDSTONE SSND SPIRAL K 409904	MCL03622	97003	10072714936224	1.00	24.00	\$27.96	\$1.68 Per Unit	\$1.68
Totals for Product FRIES REDSTONE SSND SPIRAL K 409904:										2.00	48.00	\$55.92		\$3.36
Totals for Location GINSBERG'S WAREHOUSE ONE:										2.00	48.00	\$55.92		\$3.36
Grand Totals:										2.00	48.00	\$55.92		\$3.36

Thursday, March 01, 2018

This Invoice is Due Upon Receipt And Is Subject To Deduction After 15 Days.

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