



LAND O LAKES
ATTN MATT KOSS
316 WINTERSIDE DR
APOLLO BEACH FL 33572

Invoice Information

Invoice Date 02/06/2017
Invoice Number 1808219466
Customer Number 5000662
Terms Deduct Immediately
Telephone (863)680-5390
Fax (863)499-5450

Remit your payment to:

Publix Super Markets, Inc.
P.O. Box 32009
Lakeland, Florida 33802-2009

Deal Sheet#	Performance Start	Performance End	Amount
20170206966038	01/26/2017	02/01/2017	120,183.25
Description	UCS LS*Lump Sum/Whse/CS		
Comments	KOZY SHACK BOGO		
Total			120,183.25

Please include the 10 digit invoice number and amount with all payments.