

Invoice
#871780-2



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

Bill To:	Invoice Date	Invoice #	Billing Type
KEEBLER -DSD (#D00000014)	12/22/2016	871780-2	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 8pk variety 11.9-12.6.16 scn dwn		

Remit To:	Start Date	End Date	Internal Reference
Ingles Markets, Inc.	11/27/2016	12/6/2016	grp 72512
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
0003010047241	00147241	CLUB/CHEDDAR SAND CRACK 8PK	10.40 OZ	11/9/2016 - 12/6/2016		Units	\$0.570	621	\$353.97
0003010047324	00147324	CHEESE/PEANUT BUTTER CR 8PK	11.00 OZ	11/9/2016 - 12/6/2016		Units	\$0.570	1,294	\$737.58
0003010047357	00147357	TOAST/PEANUT BUTTER CRACK 8PK	11.00 OZ	11/9/2016 - 12/6/2016		Units	\$0.570	1,346	\$767.22
0003010048718	00148718	CHEESE/CHEDDAR SAND CRACK 8PK	11.00 OZ	11/9/2016 - 12/6/2016		Units	\$0.570	244	\$139.08
								3,505	\$1,997.85

Amount Due: **\$1,997.85**