



BILL TO:
 RICH PRODUCTS CORPORATION
 PO BOX 20670
 ST SIMONS ISLND, GA 31522

DZA SHARED SVCS BROKER:
 P.O. BOX 1330
 SALISBURY, NC
 28145-1330
 (704)633-8250

REMIT TO:
 DZA SHARED SVCS
 PO BOX 198135
 ATLANTA, GA 30384-8135

INVOICE	INVOICE DATE	DUE DATE	CUSTOMER NO.	CATEGORY MANAGER	REFERENCE NO.	CORP
GB105545	10/27/2017	10/27/2017	H 431900	FROZEN SNACKS		091AR

NOTE STANDARD INSTRUCTION
 CLS

DC	STORE WHSE	PO NO.	REF. DATE	REF NO.	ITEM NO.	UPC NO.	ITEM/UPC DESCRIPTION	BILLING DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			10/30/17		113100	4132239988	FM PRONI PIZZA ROLL-UPS	hrd FARM RICH FF SNKS CLOSE OUT BILLING P10 FB,LTFV	.00	.0000	.00
			10/30/17		529430	4132235647	FM RCH LOADED POT SKINS	hrd FARM RICH FF SNKS CLOSE OUT BILLING P10 FB,LTFV	.00	.0000	.00
			10/30/17					hrd FARM RICH FF SNKS CLOSE OUT BILLING P10 FB,LTFV	1.00	370.4900	370.49
*** COMPLETE INVOICE NUMBER AND CUSTOMER NUMBER MUST ACCOMPANY REMITTANCE ***											
INVOICE NUMBER: GB105545			CUSTOMER NUMBER: H431900			INVOICE TOTAL			\$370.49		

PLEASE HELP SAVE THE ENVIRONMENT - CONTACT ESUPPORT@RETAILBUSINESSSERVICES.COM TO RECEIVE YOUR INVOICES EDI (ELECTRONIC DATA INTERCHANGE).

