

# Store Earnings Summary

Invoice Date	Invoice #
2/17/2017	2080671

Store Number	Store Name	Total QTY	Value
123	HOMELAND 123	0	\$15.00
124	COST PLUS 124	0	\$20.55
127	HOMELAND 127	0	\$16.20
146	CASH SAVER 146	0	\$27.90
148	HOMELAND 148	0	\$27.30
153	HOMELAND 153	0	\$9.00
169	HOMELAND 169	0	\$30.60
170	HOMELAND 170	0	\$22.50
178	HOMELAND 178	0	\$13.20
182	HOMELAND 182	0	\$30.90
188	CASH SAVE 188	0	\$25.35
195	CASH SAVE 195	0	\$61.05
196	HOMELAND 196	0	\$15.00
197	HOMELAND 197	0	\$11.40
198	HOMELAND 198	0	\$12.45
200	HOMELAND 200	0	\$10.65
204	CASH SAVER 204	0	\$21.90
217	CASH SAVE 217	0	\$31.20
219	HOMELAND 219	0	\$17.40
235	HOMELAND 235	0	\$22.80
236	HOMELAND 236	0	\$33.15
237	CASH SAVE 237	0	\$45.00
238	HOMELAND 238	0	\$22.95
247	HOMELAND 247	0	\$36.00
255	HOMELAND 255	0	\$20.70
267	HOMELAND 267	0	\$39.30
273	HOMELAND 273	0	\$16.35
356	UNITED 356	0	\$12.90
357	UNITED 357	0	\$14.10
358	UNITED 358	0	\$12.45
359	UNITED 359	0	\$12.75
360	UNITED 360	0	\$7.80
361	UNITED 361	0	\$12.30
362	UNITED 362	0	\$15.30
363	UNITED 363	0	\$19.20

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Store Number	Store Name	Total QTY	Value
366	UNITED 366	0	\$19.95
367	UNITED 367	0	\$9.00
368	CASH SAVER 368	0	\$7.80
369	UNITED 369	0	\$13.65
372	UNITED 372	0	\$14.55
373	UNITED 373	0	\$25.05
375	UNITED 375	0	\$10.65
377	UNITED 377	0	\$11.55
378	UNITED 378	0	\$17.40
379	CASH SAVER 379	0	\$24.45
381	UNITED 381	0	\$10.65
477	CASH SAVE 477	0	\$19.80
478	SUPER SAVE 478	0	\$14.10
479	SUPER SAVE 479	0	\$15.90
495	HOMELAND 495	0	\$23.10
510	COUNTRY MART 510	0	\$12.00
511	COUNTRY MART 511	0	\$11.40
513	COUNTRY MART 513	0	\$27.60
515	HOMELAND 515	0	\$9.15
519	FOOD WORLD 519	0	\$13.50
539	HOMELAND 539	0	\$29.25
563	HOMELAND 563	0	\$14.25
590	PIGGLY WIGGLY 590	0	\$14.25
593	PIGGLY WIGGLY 593	0	\$25.50
597	PIGGLY WIGGLY 597	0	\$16.65
598	PIGGLY WIGGLY 598	0	\$14.70
646	CASH SAVE 646	0	\$23.10
752	CASH SAVE 752	0	\$19.35
778	COST PLUS 778	0	\$26.85
781	PIGGLY WIGGLY 781	0	\$25.50
782	FOOD WORLD 782	0	\$20.55
792	FOOD WORLD 792	0	\$34.05
793	FOOD WORLD 793	0	\$22.05
794	FOOD WORLD 794	0	\$23.85
851	HOMELAND 851	0	\$16.80

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Store Number	Store Name	Total QTY	Value
853	HOMELAND 853	0	\$12.30
855	HOMELAND 855	0	\$13.50
856	HOMELAND 856	0	\$12.60
857	HOMELAND 857	0	\$9.00
880	HOMELAND 880	0	\$17.85
881	HOMELAND 881	0	\$16.80
886	CASH SAVER 886	0	\$17.40
Invoice Total:			\$1,500.00

# Invoice

## #2080671

# HAC, Inc.



Bill To:
HORMEL & COMPANY (#172613) 1101 N MAIN ST AUSTIN, MN 55912

Invoice #	Billing Type	Amount Due
2080671	Final Billing	\$1,500.00
Invoice Date	Terms	Due Date
2/17/2017	Due on Receipt	2/17/2017
Description		
WK 5 HORMEL PILLOW PACK		

Remit To:
<b>HAC, Inc.</b>
PO BOX 25008
Oklahoma City, OK 73125
405-290-3470

Start Date	End Date	Log Number
2/1/2017	2/1/2017	2017022MP
Category Manager Name		Buyer Name
		Steve Bates
Agreement Type		Invoice Type
Advertising		Standard Invoice

## Fixed Dollar Amounts

Store Number	Description	QTY	Amount	Extended
	ALL STORES	1	\$1,500.00	\$1,500.00
				\$1,500.00

Amount Due **\$1,500.00**