

Roundy's Supermarkets, Inc.

INVOICE

Pick 'n Save · Copps · Metro Market · Mariano's Fresh Market

PO Box 473, MS1250
Milwaukee, WI 53201-0473
Phone (414) 231-5000

DATE: January 17, 2017

INVOICE # 98225

Bill To:

Vendor # 028490000

Vendor **HORMEL FINANCIAL SERVICES CORP**

**IMPORTANT: THIS INVOICE AMOUNT WILL BE
DEDUCTED FROM VENDOR'S NEXT PAYMENT**

Contact

DESCRIPTION	AMOUNT
CORP ACCOUNT CENTER	
001 13400000 6299	226.80
Wk #48 2016 Missed Fox Valley 13 Kroger Scan12/25/16 - 12/31/16 Skippy Peanut Butter ~ selected 26.5-28 oz. varieties ~ each WUB5 L1 OFFER AOP \$3.79 DSA #109240	
Grocery	
TOTAL	\$ 226.80

If you have any questions concerning this invoice, contact:

Jacky Tomkowiak