


Vendor: 733-00

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[Claims](#)

[Deductions](#)

[Consignment RoadShow](#)

[Invoice](#)

[Check Detail](#)

[Unpaid Statement](#)

[Forecasting](#)

[Received Merchandise](#)



Billing Detail

Promotion Number: 134633

Program Description:

CPN: 147924 AMT: \$2.00

IRC BA 8/01-08/28/16 ORG

PINE

ORG PINE HABA SLSA 7/2-24

Billing Frequency: Weekly

Billing Date: 08/22/2016

Billing Total: \$8,432.00

Funds: US

Billing Number: 1583675

Billing Name: HORMEL FOODS CORPORATION

Address: 4343 COMMERCE CT.

SUITE 215

City: LISLE

State or Province/Zip: IL, 60532

Contact:

Check #: In the mail

[Back](#)

| Location Name | Location State | PO Number | Invoice Number | Amount |
|---------------|----------------|-----------|----------------|-------------|
| | | | 1583675 | \$8,432.00 |
| | | | DFP1583675 | -\$8,432.00 |

NOTE:

DFPs - Unpaid bills are deducted with a reference to the bill number preceded with the letters DFP.
PBKs - Paybacks are shown with the bill number preceded with the letters PBK.

If sending
a check,
mail to:
Accounts
Receivable
PO Box
34340
Seattle,
WA
98124-
1340

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