



\*\*\* DUPLICATE INVOICE \*\*\*

If you have any questions regarding this invoice,  
please contact our Vendor Receivables  
Department at (616) 717-6010.

FORM 456-1  
REV. 09/07

## invoice

Invoice No.	Date
0090270558	02/08/17

Mail To:

Vendor:

MCCAIN FOODS  
ATTN: TRADE CLAIMS DEPT  
2275 CABOT DRIVE  
LISLE IL 60532

MCCAIN FOODS USA-POTATOES ONLY 10170000  
2275 CABOT DRIVE  
LISLE IL 60532

RETURN PRODUCT

FROM: 01/29/17 TO: 02/04/17

PAGE: 1

ITEM	DESC	CUST/PO	QTY	EACH	MISC	Amount
174241	FRIES 3/8" S/C INCRDI CRSP 6-5# MCC	54438290	13.00	26.10	85221838	339.38
181501	FRIES SPIRAL 6-4# REDSTNCAN	53975640	10.00	31.45	85126533	314.53
200697	FRIES 1/2" C/C OVEN 6-5# MCC	54438290	30.00	30.91	85221838	927.48
563840	POTATO TATER TOTS R/SOD 6-5# OREI	54671770	10.00	37.65	85240044	376.59
576871	FRIES 1/4" S/C SKN-ON 6-6# SONIC	54591750	9.00	21.06	85247970	189.54
726590	POTATO SEAS DELI ROASTERS 6-5# MCC	54569170	5.00	42.45	85245572	212.27

Pay This Amount

\$2,359.79



Emailed to Mccain.highradius@highradius.com

**Gordon Food Service, Inc.**  
P.O. Box 2824 • Grand Rapids, MI 49501-2824

MCCAIN FOODS USA-POTATOES 0090270558  
010170000  
DUE: 02/08/17

Pay This Amount

\$2,359.79