

FROM:
AHOLD USA
PO BOX 7200
CARLISLE PA 17013

FOR:
JONATHAN SALGADO
FRENCHS FOOD COMPANY LLC

4 MILL RIDGE LANE
CHESTER NJ 07930

INVOICE NO: X657970
REFERENCE: 659572 P01W01 CASEBB
DEAL/PO#: AUSA1543523
DEAL DATES: 01/01/17 TO 04/01/17
INVOICE DATE: 01/09/17
DUE DATE: 01/09/17
TERMS: SEE BELOW

BUYER CODE: N005
SUMMER MONNETT 717-240-1550

BILL TO VENDOR ID: 10 046509
FRENCHS FOOD COMPANY LLC

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT	AMOUNT
028579	FRNCH CSP JAL 40CT SHPR	120		36.4000	4,368.00
	PK: 40 SZ: 1 DS				
028579	FRNCH CSP JAL 40CT SHPR	66		36.4000	2,402.40
	PK: 40 SZ: 1 DS				
028579	FRNCH CSP JAL 40CT SHPR	136		36.4000	4,950.40
	PK: 40 SZ: 1 DS				
028579	FRNCH CSP JAL 40CT SHPR	27		36.4000	982.80
	PK: 40 SZ: 1 DS				
028579	FRNCH CSP JAL 40CT SHPR	90		36.4000	3,276.00
	PK: 40 SZ: 1 DS				

TOTAL: \$15,979.60

* * TO RECEIVE INVOICES VIA EMAIL

* * SEND MESSAGE TO AUSA.AFS-AR-INVOICING.GROUP@AHOLD.COM

IF INVOICE IS NOT PAID BY 01/09/17, THE INVOICE
AMOUNT WILL BE DEDUCTED FROM THE NEXT PAYMENT TO:

MADED C&S THE FRENCH FOOD COMPANY L

PLEASE REMIT PAYMENT TO:

AHOLD FINANCIAL SERVICES
3213 PAYSPIRE CIRCLE

CHICAGO IL 60674

TO ASSURE PROPER CREDIT, PLEASE
SUPPLY INVOICE NO. ON YOUR CHECK.