

McCain Foods (Canada)
8800 Main St
Florenceville-Bristol NB E7L 1B2

Rebate Settlement 2017/01/29 To 2017/01/29

Billing Document:	1006276065	Amount :	10,056.00
Billing Date :	2017/01/29		
Vendor Number :	200491		
Agreement Type :	ZPFP	Promo By-Cheques Vbd	
Agreement Number:	1110614	STD-0000001853	
Total :	10,056.00	CAD	

Bill Doc#	Document#	Vendors invoice#	Banner	Site Description	Amount by PO
1006276065	4524602250	9004183465	DC's Corporate	0034 Sobeys Debert DC	9,600.00
1006276065	4610995007	9004182947	DC's Corporate	0023 TRA Grandfalls-Winsor DC	396.00
1006276065	4610995008	9004182936	DC's Corporate	0024 TRA St. Johns - Mount Pearl DC	60.00
Subtotal:					10,056.00