

Dollar General

P.O. BOX 1087
Goodlettsville, TN 37072

Vendor Number: 1635
Billing Frequency: On Demand
Invoice #: 1635CI02051760351A0
02/05/2017 Ad Circular

DEDUCTION NOTICE

Name THE SUN PRODUCTS CORPORATION

Address 1

Address 2

City State ZIP

Phone Email Nicole.Henrickson@su

Rebate ID: 60351

Agreement ID: 77749

Today's Date 02/27/2017

Invoice Date 02/24/2017

Due Date 02/23/2017

Sku	Description	Amount	Quantity	% / \$	Sides	Stores	Extended
00928604	WISK DEEP CLEAN HE 50 OZ		37,271	1.5000			55,906.50
00934601	SNUGGLE ULT BLU SPRKL50OZ		37,845	1.0000			37,845.00
06050302	ALL MGHTY PACS FREE CLEAR		19,843	1.5000			29,764.50
13557401	SNUGGLE SCENT BOOST IRIS		14,163	1.0000			14,163.00
13558001	SNUGGLE SCENT BOOST LAV		10,381	1.0000			10,381.00
16012201	ALL 2X LIQ FREE CLEAR		26,545	1.5000			39,817.50
16012501	ALL 2X LIQ OXI ACTV 46.5		19,889	1.5000			29,833.50
17013501	SNUGGLE EXHILIRATION ISLA		30,774	1.0000			30,774.00
17013701	SNUGGLE SCENT BOOSTER - I		12,960	1.0000			12,960.00
17103201	ALL POWERCORE WITH OXI 14		11,026	0.5000			5,513.00
17108001	ALL 50OZ TROPICAL MIST 33		11,789	1.5000			17,683.50
18167401	ALL POWERCORETOUGH ODOR		15,329	0.5000			7,664.50
18167601	WISK 18CT POWER BLAST		8,166	0.5000			4,083.00
Total:							296,389.00

Comments Scanback Ad dates: 2/4/17 7pm to 2/11/17.

Bal Forward	0.00
Payments	0.00
Current Balance	296,389.00
Amount Prepaid	296,389.00

This amount has been deducted from your payables balance. Direct any questions to rebates@dollargeneral.com.