

Invoice

#2080813

HAC, Inc.



Bill To:
HORMEL & COMPANY (#172613) 1101 N MAIN ST AUSTIN, MN 55912

Invoice #	Billing Type	Amount Due
2080813	Final Billing	\$3,036.00
Invoice Date	Terms	Due Date
2/17/2017	Due on Receipt	2/17/2017
Description		
AUTO COUPON PERIOD 1 AD WK 3 Spam		

Remit To:
HAC, Inc.
PO BOX 25008
Oklahoma City, OK 73125
405-290-3470

Start Date	End Date	Log Number
1/18/2017	1/24/2017	HO161212GP
Category Manager Name		Buyer Name
		Sonny Sanchez
Agreement Type		Invoice Type
Auto_Coupons from POS		Standard Invoice

Item Details

UPC	Item No.	Description	Size	Promo Dates	Promo Retail	UOM	Amount	QTY	Extended
0000000001627		PROMOTION CODE	EACH			Units	\$4.000	759	\$3,036.00
								759	\$3,036.00

Amount Due **\$3,036.00**