



INVOICE

Invoice Number: PBB00993340  
Invoice Date: 01/13/2017  
Vendor Number: 00013466  
Customer Number: 025449  
Terms: NET20

Remit to: HEB GROCERY COMPANY, LP, P.O. BOX 202531, DALLAS, TX, USA, 75320-2531  
Contact Phone: 210/938-9377

\*CPFR\* NESTLE WATERS NA-HAWK  
NESTLE WATERS NORTH AMERICA  
ATTN: JAMIE WASHINGTON  
1322 CRESTSIDE DR. STE 100  
COPPELL TX 75019  
USA

Deal Number: 2764392  
Deal Dates: 12/19/2016 - 01/29/2017  
Deal Comment: 000475468-  
Deal Reason:  
Proof of Perf: -

Item	PO Number	PO Date	Rec No	Recp Dt	Qty	UOM	Billback/Unit	Total Billback
797480 OZARKA SPRING	67X408562	01/04/2017	76014	01/11/2017	1560	EA	0.6000	936.00
797480 OZARKA SPRING	67X408563	01/04/2017	76017	01/11/2017	1560	EA	0.6000	936.00
797480 OZARKA SPRING	67X408564	01/04/2017	76021	01/11/2017	1560	EA	0.6000	936.00

Please Pay This Amount If not paid by term date, this invoice will be deducted. TOTAL: \$2,808.00

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