

Invoice

#392311-1



Bill To: KELLOGG'S SNACKS /KEEBLER (#KEEBLER06332) Attn: FRANK GRAFF 911 LOCUST GROVE RD MIDDLETOWN, PA 17057	Invoice Date	Invoice #	Billing Type
	12/21/2016	392311-1	Final Billing
	Terms	Due Date	
	Description		
	12/01/16 KLG SPECIAL K CRACKERS		

Remit To:	Start Date	End Date	Internal Reference
Weis Markets, Inc.	12/1/2016	12/7/2016	
PO Box 471			
Sunbury, PA 17801			
Attn: Cashier			
(570) 286-4571			
Broker	Buyer Name		
	ROBYN CARPER		
Agreement Type	Invoice Type		
Scanner Option No Handling Fee	Bill & Deduct		

Item Details

UPC	V/Item	Description	Size	Promo Dates	Promo Retail	UOM	Amount	QTY	Extended
0003800012839		KLG SP K CRACKER CHIP SALT/VINEGAR	4 Z			Units	\$0.800	1,104	\$883.20
0003800014439		KLG SPCL K SEA SALT ORG MULTIGRAIN	8 OZ#			Units	\$0.800	346	\$276.80
0003800014441		KLG SP K PARM SESAME ORG MULTIGRAIN	8 OZ#			Units	\$0.800	309	\$247.20
0003800053126		KLG SP K SEA SLT CRKR CHP	4 Z			Units	\$0.800	1,800	\$1,440.00
0003800053139		KLG SP K SR CRM/ON CRKR CHIP	4 Z			Units	\$0.800	1,903	\$1,522.40
0003800056715		KLG SPECIAL K CRCKR CHIPS-CHEDDAR	4 Z			Units	\$0.800	1,051	\$840.80
0003800059947		KLG SPC K POPCORN CHIPS-SWT SALTY	4.5 OZ#			Units	\$0.800	258	\$206.40
0003800059952		SPL K CRACKER CHIPS-HONEY BBQ	4 OZ#			Units	\$0.800	1,136	\$908.80
0003800093862		KLG SPEC K POPCORN CHIPS-WHT CHED	4.5 OZ#			Units	\$0.800	674	\$539.20
								8,581	\$6,864.80

Invoice
#392311-1

Comments:

Office Use Only

012-920-01-112311: \$6864.80

Vendor Number: D006332

DO NOT REMIT. INVOICE TOTAL WILL BE DEDUCTED FROM YOUR NEXT PAYMENT.

ALL REMITTANCE ADVICE AND CORRESPONDENCE MUST REFERENCE THE INVOICE NUMBER.

Amount Due:

\$6,864.80
