


Vendor: 733-00

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Billing Detail

Promotion Number: 27948
Program Description:
LA-HAWAII MARKET ONLY
\$.39/UN

Billing Number: 3832332
Billing Name: HORMEL

Address: ATT: ACCOUNTS RECEIVABLE
#1 HORMEL PLACE

City: AUSTIN,

State or Province/Zip: MN, 55912

Contact: BEV SCHOEP

Check #: None

Billing Frequency: Refer to Contract

Billing Date: 08/27/2016

Billing Total: \$2,410.20

Funds: US

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Location Name	Location State	PO Number	Invoice Number	Amount
MIRA LOMA DRY	CA	00960-0809-777	099966983	\$2,410.20

NOTE:

DFPs - Unpaid bills are deducted with a reference to the bill number preceded with the letters DFP.
PBKs - Paybacks are shown with the bill number preceded with the letters PBK.

If sending
a check,
mail to:
Accounts
Receivable
PO Box
34340
Seattle,
WA
98124-
1340

Downloads:

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