

Invoice

#392316-1



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	392316-1	Final Billing
	Terms	Due Date	
	Description		
	12/01/16 KBL TOWN HOUSE CRACKERS		

Remit To:	Start Date	End Date	Internal Reference
Weis Markets, Inc.	12/1/2016	12/14/2016	
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
0003010010055		KEEBLER TOWN HOUSE CRCKR ORG.	13.8 OZ#			Units	\$0.300	6,060	\$1,818.00
0003010010060		KBLER TOWN HOUSE CRCKR WHEAT	13.8 OZ#			Units	\$0.300	335	\$100.50
0003010010065		KEEBLER TOWN HOUSE CRCKR RF	11.2 OZ#			Units	\$0.300	337	\$101.10
0003010010229		TH PRETZEL THINS - SEA SALT	10 OZ#			Units	\$0.300	1,200	\$360.00
0003010010233		TH PRETZEL THINS - PARMESAN HERB	10 OZ#			Units	\$0.300	687	\$206.10
0003010010309		KBL TOWN HOUSE FLIPSIDES- ORIGINAL	9.2 OZ#			Units	\$0.300	1,882	\$564.60
0003010010381		KB TOWN HOUSE PITA - CINN SUGAR	9.5 OZ#			Units	\$0.300	0	\$0.00
0003010010614		KBL T HOUSE PITA - ITL CHEESE/HERB	9.5			Units	\$0.300	776	\$232.80
0003010010778		KEEBLER TH FOCACCIA- TUSCAN CHEESE	13.8 OZ#			Units	\$0.300	748	\$224.40
0003010010780		KEEBLER TH FOCACCIA- ROSEMARY/OL OIL	13.8 OZ#			Units	\$0.300	679	\$203.70
0003010011202		KBL TWN HSE FLATBREAD TOM BASIL/MOZZ	9.5 OZ#			Units	\$0.300	888	\$266.40
0003010011204		KBL TWN HSE FLATBREAD SPN/ARTCK/FETA	9.5 OZ#			Units	\$0.300	624	\$187.20
0003010050656		KBL TWN HSE FLATBRD CRSPS	9.5Z			Units	\$0.300	1,303	\$390.90
0003010050659		KBL TWN HSE FLATBRD CRISPS	9.5Z			Units	\$0.300	1,185	\$355.50
0003010059954		KB TH FLATBRD CRISP- ROASTED GARLIC	9.5 OZ#			Units	\$0.300	0	\$0.00
0003010078458		KEEB TOWN HOUSE PITA - SEA SALT	9.5			Units	\$0.300	1,651	\$495.30

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0003010078467		KEEB TOWN HOUSE PITA - MED HERB	9.5			Units	\$0.300	675	\$202.50
								19,030	\$5,709.00

Comments:

Office Use Only

012-920-01-112311: \$5709.00

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: **\$5,709.00**