

# Invoice

## #873301-2



You Get A Lot More. You Pay A Lot Less.

Bill To:	Invoice Date	Invoice #	Billing Type
KEEBLER -DSD (#D00000014)	12/22/2016	873301-2	Final Billing
Attn: BRETT BALTUTAT	Terms		Due Date
13801 REESE BLVD. WEST	Net 15 Days		1/6/2017
SUITE 210	Description		
HUNTERSVILLE, NC 28078	v14 Choc chip 11.25-12.6.16 scn dwn		

Remit To:	Start Date	End Date	Internal Reference
<b>Ingles Markets, Inc.</b>	11/27/2016	12/6/2016	ng
PO Box 6676	Not Used		Buyer Name
Asheville, NC 28816			LARRY GOETSCH
(828) 669-2941	Agreement Type		Invoice Type
	Scan Downs (530250)		Standard Invoice

## Item Details

UPC	Item No.	Description	Size	Promo Dates	Promo Retail	UOM	Amount	QTY	Extended
0003010054086	00154086	SOFTBATCH CHOCOLATE CHIP	15.00 OZ	11/25/2016 - 12/6/2016		Units	\$0.740	677	\$500.98
0003010054094	00154094	VIENNA FINGERS	14.20 OZ	11/25/2016 - 12/6/2016		Units	\$0.740	1,014	\$750.36
0007667710060	00610060	FAMOUS AMOS DOUBLE CHOC CHIP	12.40 OZ	11/25/2016 - 12/6/2016		Units	\$0.740	121	\$89.54
0007667754104	00654104	FAMOUS AMOS CHOCOLATE CHIP	12.40 OZ	11/25/2016 - 12/6/2016		Units	\$0.740	635	\$469.90
0007667754107	00654107	FAMOUS AMOS CHOCO CHIP PECAN	12.40 OZ	11/25/2016 - 12/6/2016		Units	\$0.740	617	\$456.58
								3,064	\$2,267.36

Amount Due: **\$2,267.36**