KROGER

Regional Accounting Service Center (RASC)
Nashville, TN

Invoice Number#: **060-C286665-706**

COUPON

FRENCHS FOOD CO LLC
26983 NETWORK PLACE

CHICAGO, IL 60673

Pay To: C00309
Terms: Net Cash
Period: PD 01
Invoice Date: 2/6/2017

Coupon #: 0010000009265	Amount: $893.080

Coupon P13W3-P13W4 BUY 6 SAVE $3 EVENT Mfg Offer# COUPON Most recent Saturday 2017-02-04 for DIV 706

Billing Period from 1/18/2017 to 2/1/2017

PO#:

PO/ME Vendor#:

PO Write Date:

Buyer Code:

Batch Payment#: PROMO2017-02-06

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	UPC #	Item Qty	Item-Amt	Handling Fee	Itm-Total-Amt	Reason Code
			706			FRCH CLASSIC YELLOW MSTRD	0004150000031	1.0000	$.500	$.000	($.500)	
			706			FRCH CLASSIC YELLOW MSTRD	0004150000031	358.0000	$179.000	$9.550	$188.550	
			706			FRCH FRENCH FRIED ONIONS	0004150022020	1.0000	$.500	$.000	($.500)	
			706			FRCH FRENCH FRIED ONIONS	0004150022020	186.0000	$93.000	$4.960	$97.960	
			706			FRANKS RD HT BFFLO WNG SC	0004150074510	4.0000	$2.000	$.000	($2.000)	
			706			FRANKS RD HT BFFLO WNG SC	0004150074510	359.0000	$179.500	$9.570	$189.070	
			706			FRANKS RD HT SAUCE	0004150080502	1.0000	$.500	$.000	($.500)	
			706			FRANKS RD HT SAUCE	0004150080502	406.0000	$203.000	$10.830	$213.830	
			706			FRANKS RD HT SWT CHILI SC	0004150082772	1.0000	$.500	$.000	($.500)	
			706			FRANKS RD HT SWT CHILI SC	0004150082772	64.0000	$32.000	$1.710	$33.710	
			706			FRCH KETCHUP	0004150093215	6.0000	$3.000	$.000	($3.000)	
			706			FRCH KETCHUP	0004150093215	231.0000	$115.500	$6.160	$121.660	
			706			FRCH CARMLZD FRIED ONIONS	0004150094146	30.0000	$15.000	$.800	$15.800	
			706			FRCH CRISPY JALAPENO	0004150095309	38.0000	$19.000	$1.010	$20.010	
			706			FRCH SPR YELLOW	0004150095403	14.0000	$7.000	$.370	$7.370	
			706			FRANKS RD HT RAJILI	0004150095640	10.0000	$5.000	$.270	$5.270	
			706			FRANKS RD HT HNY GRLC SCE	0004150095641	13.0000	$6.500	$.350	$6.850	

Total Amount: $893.080

Contact: rascpromocoupons@kroger.com