

CHECK DATE		United Natural Foods West, Inc.				CHECK NUMBER
08/27/2021						1404065
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
08/11/21	1173		\$382.50	\$9.00	\$373.50	
08/11/21	1174		\$428.40	\$10.08	\$418.32	
07/07/21	OVP0621053601		-\$12.15	\$0.00	-\$12.15	
08/04/21	OVP0721053601		-\$128.25	\$0.00	-\$128.25	
08/17/21	WHFDCPN1121053601		-\$898.00	\$0.00	-\$898.00	
08/17/21	WHFDCPN1121053601REV		\$898.00	\$0.00	\$898.00	
08/16/21	WHFDSCAN1121053601		-\$2,722.28	\$0.00	-\$2,722.28	
08/16/21	WHFDSCAN1121053601REV		\$2,722.28	\$0.00	\$2,722.28	
07/13/21	WOVPDC062153601		-\$28.35	\$0.00	-\$28.35	
08/10/21	WOVPDC072153601		-\$129.60	\$0.00	-\$129.60	
VENDOR NO: 53601    LOC:			TOTAL PAID	\$512.55	\$19.08	\$493.47



United Natural Foods West, Inc  
1 Albion Road  
Lincoln, RI 02865  
(401) 312-0800

Bank of America, N.A.  
Atlanta, DeKalb County, GA

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