

# How To Read the BBM Invoice



**Invoice**  
#2248-1

<b>Bill To:</b> KRAFT HEINZ FOODS COMPANY - 14G4420 Attn: SUSAN LEACH 10621 CONTINENTAL BLVD COLONIAL HEIGHTS, VA 23834	<b>Invoice #</b>	<b>Billing Type</b>	<b>Amount Due</b>
	1 2248-1	2 Monthly Billing	3 \$6,473.17
	<b>Invoice Date</b>	<b>Terms</b>	<b>Due Date</b>
	4 5/4/2018	Net 21 Days	5/25/2018
	<b>Description</b>		
5 DAIRY-CHEESE 29-SHREDDED			

<b>Remit To:</b> <b>Defense Commissary Agency (DeCA)</b> Attn: CCRCP 1300 E Ave. Fort Lee, VA 23801-1800	<b>Agreement Type</b>	<b>Invoice Type</b>
	Scandown	Standard Invoice
	<b>Start Date</b>	<b>End Date</b>
	6 4/23/2018	7 4/30/2018
	<b>Category Manager Name</b>	
Taylor J		
<b>Portal Agreement ID</b>		
8 123456		

## Item Details 9

UPC	Description	Size	UOM	Amount	QTY	Extended
0002100005439	SHREDDED FINELY SHARP 2 PC 7OZ	7.00 OZ	Units	\$0.110	1,232	\$135.52
0002100005440	SHREDDED CHEDDAR FF 7OZ	7.00 OZ	Units	\$0.110	932	\$102.52
0002100005441	SHREDDED FINELY MEX 4 CHSE 7OZ	7.00 OZ	Units	\$0.110	3,470	\$381.70
0002100005445	SHREDDED MOZZARELLA 2 PC 7OZ	7.00 OZ	Units	\$0.110	1,495	\$164.45

- Invoice #:** Reflects the invoice number. The dash (-1) indicates the billing sequence number for the promotional period. A dash (-2) following the invoice number indicates that it is the second bill within the billing sequence for the promotion, etc.
- Billing Type:** Indicates the bill is for a monthly billing period or is a final bill for the promotion.
- Amount Due:** The amount due at the end of the month.
- Invoice Date:** The date the invoice was created.
- Description:** Title of the agreement provided by the vendor.
- Start Date:** The billing start date.
- End Date:** The billing end date.
- Portal Agreement ID:** The agreement number.
- Item Details:** Provides details, quantities, and amounts due by item.