

Petco Animal Supplies Stores, Inc.
 PO BOX 760009
 San Antonio TX 78245-0009



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 000 0003601 00000000 001 001 03508 INS: 0 0
 JLA HOME *IPSD*
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

CB1901179

ENTERED APR 29 2019

INVOICE NUMBER	INV DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT AMOUNT	PAID AMOUNT
4724591	04/15/2019	30418135	11504.32	230.09	11,274.23
RG066611	04/16/2019	30396290	-375.06	0.00	-375.06
VRT024863	04/09/2019	30365588	-723.52	0.00	-723.52
CHECK NUMBER	DATE	VENDOR NO.	NAME		TOTAL AMOUNT
0001413113	04/25/2019	88500	JLA HOME *IPSD*		\$10,175.65

CA1900027



NONCOMPLIANCE SUMMARY

VENDOR NUMBER: 88500
VENDOR NAME: JLA HOME *IPSD*

777

Charge #	Charge Status	Violation Date	PO #	Violation	Charge Amount
February		Week: 4			
2140996	Approved	2/28/19	09316592	136 DC - Import - PO Timeliness - Late Delivery	\$723.52
Week Totals:					1 charges for: \$723.52

Disputed 5/3/19



PETCO ANIMAL SUPPLIES

INVOICE

PLEASE REMIT TO:

PETCO ANIMAL SUPPLIES, INC.
ATTN: ACCOUNTS RECEIVABLE
PO BOX 760009
SAN ANTONIO TX 78245-0009

Page: 1
Invoice Number: VRT024863
Invoice Date: 04/09/2019
Customer Number: 88500
Payment Terms: Now Due
Due Date: 04/09/2019
Payment Method: Deduction from Invoice

Bill To:

E&E CO LTD. *IPSD*
45875 NORTHPORT LOOP E
FREMONT CA 94538
United States

AMOUNT DUE: 723.52 USD

For questions regarding this invoice, please call:

PHONE: (858)453-7845 x 3614
EMAIL: COLLECTIONS@PETCO.COM
FAX: (858)909-2726



Line	Adj	Identifier	Description	Quantity	Net Amount
Period: 01		Year: 2019			
1		PO:09316592 / SKU:NULL	DC - Import - PO Timeliness	1.00	723.52
		Petco Vendor Compliance.			
TOTAL AMOUNT DUE :					723.52