

HOME

TRANSACTIONS

MESSAGES

ADMIN

Van Huynh

Invoice number

4729490

Invoice date

04/22/2019

Division

185 - PEYTONS PHOENIX

SOW Number

PO Number

Invoice Submission Date

Payment Scheduled Date

Payment Terms

Store#

00000

Receiver Number

Invoice uploaded by

IngestionLiabilityUpload

Invoice terms accepted

N/A

Payment Details

Payment Ref No	Payment Ref Date	Gross paid amount	Deduction Amount	Discount Amount	Paid Amount
7267504	05/27/2019	(+) \$ 491.16	(-) \$ 144.00	(+) \$ 0.00	(+) \$ 347.16

Associated Deductions

Line No	UPC	Item Descripti...	Adj Qty	Unit Price	Adj Amt	Code	Adjustment Re...
814269	10041226332...	HD VLVT FLC ...	15	\$ 9.60	(-) \$ 144.00	3	Promo Cost di...

Associated Promotions

No Data Available - Promotion data can be delayed by a week.

Associated Claims

Claim ID	Claim Type	Claim Date	Claim Amount	Claim Status	Claim Requested By	Claim Category
No results						

Supporting Documents

Add Documents

Document Type	Document Name	Uploaded By	Uploaded On	Buyer/Supplier	Document Visibility	Action(s)
No results						

Approval History

Action Date and Time	Action Taken	Actor	Approval Type	Attached Documents	Comments
No results					

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