

HOME

TRANSACTIONS

MESSAGES

ADMIN

**Van Huynh**

**Invoice number**  
4734847

**Invoice date**  
04/29/2019

**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
<a href="#">3138678</a>	06/10/2019	(+) \$ 1,341.66	(-) \$ 153.93	(+) \$ 0.00	(+) \$ 1,187.73

### Associated Deductions

Line No	UPC	Item Descripti...	Adj Qty	Unit Price	Adj Amt	Code	Adjustment Re...
785345	10041226331...	HD VLVT FLC ...	21	\$ 7.33	(-) \$ 153.93	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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