

Van Huynh

MESSAGES

ADMIN

**Invoice Header : 4711146****Status :** [Paid](#)**Invoice number**

4711146

**Payment Scheduled Date****Invoice date**

04/02/2019

**Payment Terms****Division**

797 - CHEHALIS GENERAL MERCH

**Store#**

00000

**SOW Number****Receiver Number****PO Number****Invoice uploaded by**

IngestionLiabilityUpload

**Invoice Submission Date****Invoice terms accepted**

N/A

**Payment Details**

Payment Ref No	Payment Ref Date	Gross paid amount	Deduction Amount	Discount Amount	Paid Amount
<a href="#">3072299</a>	05/13/2019	(+) \$ 14,003.35	(-) \$ 620.04	(+) \$ 0.00	(+) \$ 13,383.31

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	10041226124...	Q Stripe Sheet...	106	\$ 9.73	(-) \$ 1,031.56	6	Item invoiced/...
	10041226124...	K Solid Sheet ...	12	\$ 10.82	(-) \$ 129.85	6	Item invoiced/...
	10041226124...	Q Solid Sheet ...	30	\$ 9.73	(-) \$ 291.95	6	Item invoiced/...
	10041226124...	F Solid Sheet ...	16	\$ 8.97	(-) \$ 143.51	6	Item invoiced/...
	041226453010	HD SERENA D...	10	\$ 7.92	(+) \$ 79.20	7	Overage (PCM)
	041226453003	HD SERENA D...	10	\$ 7.92	(+) \$ 79.20	7	Overage (PCM)
	041226444094	HD SERENA C...	6	\$ 46.04	(+) \$ 276.21	7	Overage (PCM)
	041226444070	HD AMAYA FR...	2	\$ 48.34	(+) \$ 96.68	7	Overage (PCM)
	041226125191	EDL MF SS F ...	22	\$ 8.97	(+) \$ 197.33	7	Overage (PCM)
	041226124699	EDL MF SS F ...	26	\$ 8.97	(+) \$ 233.20	7	Overage (PCM)
	041226124712	EDL MF SS Q ...	80	\$ 9.73	(+) \$ 778.54	7	Overage (PCM)
	041226124743	EDL MF SS K ...	22	\$ 10.82	(+) \$ 238.06	7	Overage (PCM)
	041226124859	EDL MF SS Q ...	82	\$ 9.73	(+) \$ 798.00	7	Overage (PCM)
	041226124873	EDL MF SS T ...	30	\$ 5.89	(+) \$ 176.71	7	Overage (PCM)
	041226124880	EDL MF SS TX...	20	\$ 6.20	(+) \$ 123.95	7	Overage (PCM)
	041226124910	EDL MF SS K ...	12	\$ 10.82	(+) \$ 129.85	7	Overage (PCM)
	041226124972	EDL MF SS T ...	28	\$ 5.89	(+) \$ 164.93	7	Overage (PCM)
	041226124996	EDL MF SS F ...	16	\$ 8.97	(+) \$ 143.51	7	Overage (PCM)
	041226125009	EDL MF SS Q ...	60	\$ 9.73	(+) \$ 583.90	7	Overage (PCM)
	041226125030	EDL MF SS TX...	6	\$ 6.20	(+) \$ 37.18	7	Overage (PCM)
<b>Line No</b>	<b>UPC</b>	<b>Item Descripti...</b>	<b>Adj Qty</b>	<b>Unit Price</b>	<b>Adj Amt</b>	<b>Code</b>	<b>Adjustment Re...</b>
	041226124552	EDL MF SS F ...	16	\$ 8.97	(+) \$ 143.51	7	Overage (PCM)

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	041226444087	HD SERENA C...	8	\$ 40.10	(+) \$ 320.76	7	Overage (PCM)
	041226452938	HD ASHA CO...	12	\$ 40.10	(+) \$ 481.14	7	Overage (PCM)
	041226452945	HD ASHA CO...	4	\$ 46.04	(+) \$ 184.14	7	Overage (PCM)
	041226452952	HD ASHA 12X...	6	\$ 7.92	(+) \$ 47.52	7	Overage (PCM)
	041226545579	HD SERENA C...	14	\$ 40.10	(+) \$ 561.33	7	Overage (PCM)
	10041226124...	T Solid Sheet ...	48	\$ 5.89	(-) \$ 282.74	6	Item invoiced/...
	10041226124...	TXL Solid She...	14	\$ 6.20	(-) \$ 86.76	6	Item invoiced/...
	10041226124...	T Stripe Sheet ...	44	\$ 5.89	(-) \$ 259.18	6	Item invoiced/...
	10041226124...	TXL Stripe Sh...	26	\$ 6.20	(-) \$ 161.13	6	Item invoiced/...
	10041226124...	F Stripe Sheet ...	42	\$ 8.97	(-) \$ 376.71	6	Item invoiced/...
	10041226124...	F Solid Sheet ...	26	\$ 8.97	(-) \$ 233.20	6	Item invoiced/...
	10041226124...	Q Solid Sheet ...	80	\$ 9.73	(-) \$ 778.54	6	Item invoiced/...
	10041226124...	K Solid Sheet ...	22	\$ 10.82	(-) \$ 238.06	6	Item invoiced/...
	10041226545...	F/Q Serena Co...	14	\$ 40.10	(-) \$ 561.33	6	Item invoiced/...
	10041226453...	K Serena Cove...	4	\$ 46.04	(-) \$ 184.14	6	Item invoiced/...
	10041226453...	Square Pillow	10	\$ 7.92	(-) \$ 79.20	6	Item invoiced/...
	10041226452...	Oblong Pillow	6	\$ 7.92	(-) \$ 47.52	6	Item invoiced/...
	10041226124...	T Solid Sheet ...	32	\$ 5.89	(-) \$ 188.50	6	Item invoiced/...
	10041226124...	TXL Solid She...	12	\$ 6.20	(-) \$ 74.37	6	Item invoiced/...
<b>Line No</b>	<b>UPC</b>	<b>Item Descripti...</b>	<b>Adj Qty</b>	<b>Unit Price</b>	<b>Adj Amt</b>	<b>Code</b>	<b>Adjustment Re...</b>

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	10041226125...	K Solid Sheet ...	20	\$ 10.82	(-) \$ 216.41	6	Item invoiced/...
	10041226125...	T Solid Sheet ...	10	\$ 5.89	(-) \$ 58.90	6	Item invoiced/...
	10041226125...	TXL Solid She...	6	\$ 6.20	(-) \$ 37.18	6	Item invoiced/...
	10041226125...	F Solid Sheet ...	10	\$ 8.97	(-) \$ 89.69	6	Item invoiced/...
	10041226125...	T Solid Sheet ...	12	\$ 5.89	(-) \$ 70.69	6	Item invoiced/...
	10041226125...	F Solid Sheet ...	4	\$ 8.97	(-) \$ 35.88	6	Item invoiced/...
	041226124811	EDL MF SS T ...	32	\$ 5.89	(+) \$ 188.50	7	Overage (PCM)
	041226124637	EDL MF SS K ...	38	\$ 10.82	(+) \$ 411.19	7	Overage (PCM)
	10041226125...	Q Solid Sheet ...	26	\$ 9.73	(-) \$ 253.02	6	Item invoiced/...
	10041226125...	K Solid Sheet ...	8	\$ 10.82	(-) \$ 86.57	6	Item invoiced/...
	10041226125...	F Vines Sheet ...	22	\$ 8.97	(-) \$ 197.33	6	Item invoiced/...
	10041226444...	K Amaya Com...	2	\$ 48.34	(-) \$ 96.68	6	Item invoiced/...
	10041226444...	K Serena Cove...	6	\$ 46.04	(-) \$ 276.21	6	Item invoiced/...
	10041226452...	F/Q Asha Co...	12	\$ 40.10	(-) \$ 481.14	6	Item invoiced/...
	10041226452...	K Asha Comfo...	4	\$ 46.04	(-) \$ 184.14	6	Item invoiced/...
	10041226453...	Oblong Pillow	10	\$ 7.92	(-) \$ 79.20	6	Item invoiced/...
	10041226444...	F/Q Serena Co...	8	\$ 40.10	(-) \$ 320.76	6	Item invoiced/...
	10041226444...	Amaya Comfo...	2	\$ 42.10	(-) \$ 84.21	6	Item invoiced/...
	10041226125...	Q Vines Sheet ...	124	\$ 9.73	(-) \$ 1,206.73	6	Item invoiced/...
	10041226125...	TXL Vines She...	30	\$ 6.20	(-) \$ 185.92	6	Item invoiced/...
<b>Line No</b>	<b>UPC</b>	<b>Item Descripti...</b>	<b>Adj Qty</b>	<b>Unit Price</b>	<b>Adj Amt</b>	<b>Code</b>	<b>Adjustment Re...</b>
	10041226125	T Vines Sheet	74	\$ 5.89	(-) \$ 435.90	6	Item invoiced/...

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Line No	Item Description	Adj Qty	Unit Price	(+) Adj Amt	Code	Adjustment (PC)
041226124538	EDL MF SS T ...	48	\$ 5.89	(+) \$ 282.74	7	Overage (PCM)
041226125184	EDL MF SS TX...	30	\$ 6.20	(+) \$ 185.92	7	Overage (PCM)
041226125108	EDL MF SS Q ...	26	\$ 9.73	(+) \$ 253.02	7	Overage (PCM)
041226125054	EDL MF SS Q ...	18	\$ 9.73	(+) \$ 175.17	7	Overage (PCM)
041226125047	EDL MF SS F ...	10	\$ 8.97	(+) \$ 89.69	7	Overage (PCM)
041226125023	EDL MF T SHE...	10	\$ 5.89	(+) \$ 58.90	7	Overage (PCM)
041226125016	EDL MF SS K ...	20	\$ 10.82	(+) \$ 216.41	7	Overage (PCM)
041226124989	EDL MF SS TX...	20	\$ 6.20	(+) \$ 123.95	7	Overage (PCM)
041226124903	EDL MF SS Q ...	52	\$ 9.73	(+) \$ 506.05	7	Overage (PCM)
041226124897	EDL MF SS F ...	14	\$ 8.97	(+) \$ 125.57	7	Overage (PCM)
041226124866	OS0619 SS K ...	26	\$ 10.82	(+) \$ 281.34	7	Overage (PCM)
10041226125...	K Solid Sheet ...	2	\$ 10.82	(-) \$ 21.64	6	Item invoiced/...
10041226125...	Q Solid Sheet ...	18	\$ 9.73	(-) \$ 175.17	6	Item invoiced/...
10041226124...	F Solid Sheet ...	16	\$ 8.97	(-) \$ 143.51	6	Item invoiced/...
10041226124...	K Stripe Sheet...	12	\$ 10.82	(-) \$ 129.85	6	Item invoiced/...
10041226124...	F Stripe Sheet ...	14	\$ 8.97	(-) \$ 125.57	6	Item invoiced/...
10041226124...	T Stripe Sheet ...	30	\$ 5.89	(-) \$ 176.71	6	Item invoiced/...
10041226124...	K Solid Sheet ...	26	\$ 10.82	(-) \$ 281.34	6	Item invoiced/...
041226124613	EDL MF SS F F...	42	\$ 8.97	(+) \$ 376.71	7	Overage (PCM)
041226124644	EDL MF SS F F...	42	\$ 8.97	(+) \$ 376.71	7	Overage (PCM)

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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						

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NO results

### Approval History

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

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