Invoice Header : 4697653

Status : Paid

Invoice number
4697653

Invoice date
03/20/2019

Division
086 - PEYTONS MIDSOUTH

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
7212938	05/20/2019	(+) $ 3,285.14	(-) $ 1,547.57	(+) $ 0.00	(+) $ 1,737.57

785345	10041226331...	HD VLVT FLC ...	15	$ 7.33	(-) $ 109.95	3	Promo Cost di...
	10041226331...	Solid Liquid V...	30	$ 18.40	(-) $ 552.00	6	Item invoiced/...
823500	10041226331...	HD VLVT FLC ...	14	$ 7.33	(-) $ 102.62	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						

No results

Approval History

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

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