

Van Huynh

MESSAGES

ADMIN

Invoice Header : 4697653**Status :** [Paid](#)**Invoice number**

4697653

Payment Scheduled Date**Invoice date**

03/20/2019

Payment Terms**Division**

086 - PEYTONS MIDSOUTH

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

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TRANSACTIONS

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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						

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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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