

HOME

TRANSACTIONS

MESSAGES

ADMIN

Van Huynh

Invoice number
4710241

Invoice date
04/01/2019

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
7267230	05/27/2019	(+) \$ 1,392.84	(-) \$ 720.00	(+) \$ 0.00	(+) \$ 672.84

Associated Deductions

Line No	UPC	Item Descripti...	Adj Qty	Unit Price	Adj Amt	Code	Adjustment Re...
	10041226331...	Solid Liquid V...	30	\$ 24.00	(-) \$ 720.00	6	Item invoiced/...

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					