



KROGER

Invoice Number:
4729832

Invoice header

Supplier name E&E CO LTD	Tax amount	Invoice date 04/23/2019
Supplier ERP ID K0166292	Freight amount	Invoice submission date
Division 086 - PEYTONS MIDSOUTH		Payment scheduled date
Store # 00000		Payment terms
Invoice type		Invoice terms accepted NA
SOW number		Invoice uploaded by IngestionLiabilityUpload
PO number		Status Paid
Receiver number		

Payment details

Payment ref no	Payment ref date	Gross paid amount	Deduction amount	Discount amount	Paid amount
7301751	06/16/2019	(+) \$ 3,487.74	(-) \$ 146.60	(-) \$ 0.00	(+) \$ 3,341.14

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
785345	1004122633193	HD VLVF FLC BLNKT TWN GRY	20	\$ 7.33	(-) \$ 146.60	3	Promo Cost difference (List Cost)

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

Document type	Document name	Uploaded by	Updated on	Buyer/ supplier	Document visibility
No results					

Approval history

Action date and time	Action taken	Actor	Approval type	Attached documents	Comments
No results					