



KROGER

Invoice Number:  
4765229

Invoice header

|                                       |                       |   |
|---------------------------------------|-----------------------|---|
| <b>Supplier name</b> E&E CO LTD       | <b>Tax amount</b>     | <b>Invoice date</b> 05/30/2019                      |
| <b>Supplier ERP ID</b> K0166292       | <b>Freight amount</b> | <b>Invoice submission date</b>                      |
| <b>Division</b> 185 - PEYTONS PHOENIX |                       | <b>Payment scheduled date</b>                       |
| <b>Store #</b> 00000                  |                       | <b>Payment terms</b>                                |
| <b>Invoice type</b>                   |                       | <b>Invoice terms accepted</b> NA                    |
| <b>SOW number</b>                     |                       | <b>Invoice uploaded by</b> IngestionLiabilityUpload |
| <b>PO number</b>                      |                       | <b>Status</b> Paid                                  |
| <b>Receiver number</b>                |                       |   |

Payment details

| Payment ref no | Payment ref date | Gross paid amount | Deduction amount | Discount amount | Paid amount   |
|----------------|------------------|-------------------|------------------|-----------------|---------------|
| 3210328        | 07/07/2019       | (+) \$ 1,004.80   | (-) \$ 166.94    | (-) \$ 0.00     | (+) \$ 837.86 |

Associated deductions

| Line no | UPC           | Item description         | Adj qty | Unit price | Adj amt       | Code | Adjustment reason                 |
|---------|---------------|--------------------------|---------|------------|---------------|------|-----------------------------------|
| 820365  | 1004122633198 | HD VELVET FLEECE BLNKT   | 4       | \$ 9.82    | (-) \$ 39.28  | 3    | Promo Cost difference (List Cost) |
| 821173  | 1004122633201 | HD VLVT FLC BLNKT K BLUE | 13      | \$ 9.82    | (-) \$ 127.66 | 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           |              |       |               |                    |          |