



**KROGER**

Invoice Number:  
**4765839**

**Invoice header**

Supplier name	E&E CO LTD	Tax amount	
Supplier ERP ID	K0291416	Freight amount	
Division	797 - CHEHALIS GENERAL MERCH	Invoice date	05/30/2019
Store #	00000	Invoice submission date	
Invoice type		Payment scheduled date	
SOW number		Payment terms	
PO number		Invoice terms accepted	NA
Receiver number		Invoice uploaded by	IngestionLiabilityUpload
		Status	Paid

**Payment details**

Payment ref no	Payment ref date	Gross paid amount	Deduction amount	Discount amount	Paid amount
3206652	07/04/2019	(+) \$ 4,400.70	(-) \$ 147.84	(-) \$ 0.00	(+) \$ 4,252.86

**Associated deductions**

Line no	UPC	Item description	Qty	Unit price	Adj amt	Code	Adjustment reason
	041226523348	HD TRKSH WSHCLTH-BLS	30	\$ 2.08	(+) \$ 62.40	7	Overage (PCM)
	041226548082	HD TRK HN TWL-SLV PK	36	\$ 3.52	(+) \$ 126.72	7	Overage (PCM)
	041226548099	HD TRK WCLTH-SLV PNK	30	\$ 2.08	(+) \$ 62.40	7	Overage (PCM)
	041226548105	HD TRK BTH TWL-SLV BLU	30	\$ 6.83	(+) \$ 204.90	7	Overage (PCM)
	041226548112	HD TRK HN TWL-SLV BLU	36	\$ 3.52	(+) \$ 126.72	7	Overage (PCM)
	041226548129	HD TRK WCLTH-DRS BLU	84	\$ 2.08	(+) \$ 174.72	7	Overage (PCM)
	041226522372	HD TRKSH BTH TWL-WHT	102	\$ 6.83	(+) \$ 696.66	7	Overage (PCM)
	041226522389	HD TURKH HND TWL-WHT	54	\$ 3.52	(+) \$ 190.08	7	Overage (PCM)
	041226522396	HD TURKH WSHCLTH-WHT	84	\$ 2.08	(+) \$ 174.72	7	Overage (PCM)
	041226522839	HD BTH TWL-SRF	156	\$ 6.83	(+) \$ 1,065.48	7	Overage (PCM)
	041226522846	HD TRKSH HND TWL-SRF	12	\$ 3.52	(+) \$ 42.24	7	Overage (PCM)
	041226523256	HD TRKSH BTH TWL-BLS	72	\$ 6.83	(+) \$ 491.76	7	Overage (PCM)

Claim ID	Claim type	Claim date	Claim amount	Claim status	Claim requested By	Claim category
041226523287	HD TRKSH HND TWL-BLS		30	\$ 3.52	(+) \$ 105.60	7
10041226548171	Turkish Bath sheet		3	\$ 12.78	(-) \$ 38.34	6
10041226548188	Turkish Bath sheet		6	\$ 12.78	(-) \$ 76.68	6
041226548136	HD TRK BTH SHEET-WHT		48	\$ 12.78	(+) \$ 613.44	7
041226548174	HD TRK BTH SHEET-SRF		3	\$ 12.78	(+) \$ 38.34	7
041226548181	HD TRK BTH SHEET-ING		6	\$ 12.78	(+) \$ 76.68	7
10041226522379	Turkish Bath Towel		102	\$ 6.83	(-) \$ 696.66	6
10041226522386	Turkish Hand Towel		54	\$ 3.52	(-) \$ 190.08	6
10041226522393	Turkish Wash Towel		84	\$ 2.08	(-) \$ 174.72	6
10041226522836	Turkish Bath Towel		156	\$ 6.83	(-) \$ 1,065.48	6
10041226522843	Turkish Hand Towel		12	\$ 3.52	(-) \$ 42.24	6
10041226523253	Turkish Bath Towel		72	\$ 6.83	(-) \$ 491.76	6
10041226523284	Turkish Hand Towel		30	\$ 3.52	(-) \$ 105.60	6
10041226523345	Turkish Wash Towel		30	\$ 2.08	(-) \$ 62.40	6
10041226548089	Turkish Hand Towel		60	\$ 3.52	(-) \$ 211.20	6
10041226548096	Turkish Wash Towel		30	\$ 2.08	(-) \$ 62.40	6
10041226548102	Turkish Bath Towel		30	\$ 6.83	(-) \$ 204.90	6
10041226548119	Turkish Hand Towel		54	\$ 3.52	(-) \$ 190.08	6
10041226548126	Turkish Wash Towel		84	\$ 2.08	(-) \$ 174.72	6
10041226548133	Turkish Bath sheet		48	\$ 12.78	(-) \$ 613.44	6

**Associated promotions**

No data available - promotion data can be delayed by a week

**Associated claims**

Document type	Document name	Uploaded by	Updated on	Buyer/Supplier	Document visibility
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					

No results





































