



KROGER

Invoice Number:  
4756200

Invoice header

<b>Supplier name</b> E&E CO LTD	<b>Tax amount</b>	<b>Invoice date</b> 05/20/2019
<b>Supplier ERP ID</b> K0166292	<b>Freight amount</b>	<b>Invoice submission date</b>
<b>Division</b> 086 - PEYTONS MIDSOUTH		<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
7397228	07/14/2019	( + ) \$ 4,570.74	( - ) \$ 1,024.60	( - ) \$ 0.00	( + ) \$ 3,546.14

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
785345	1004122633193	HD VLVT FLC BLNKT TWN GRY	20	\$ 6.41	(-) \$ 128.20	3	Promo Cost difference (List Cost)
	1004122633194	Solid Liquid Velvet Blanket	30	\$ 21.60	(-) \$ 648.00	6	Item invoiced/Not received (shortage)
	1004122633196	Solid Liquid Velvet Blanket	15	\$ 16.56	(-) \$ 248.40	6	Item invoiced/Not received (shortage)

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					