



KROGER

Invoice Number:  
**4788570**

Invoice header

<b>Supplier name</b> E&E CO LTD	<b>Tax amount</b>	<b>Invoice date</b> 06/25/2019
<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>Total paid amount</b> 1,016.50
<b>SOW number</b>		<b>Invoice terms accepted</b> NA
<b>PO number</b>		<b>Invoice uploaded by</b> IngestionLiabilityUpload
<b>Receiver number</b>		<b>Status</b> Paid

Payment details

Payment ref no	Payment ref date	Gross paid amount	Deduction amount	Discount amount	Paid amount
3246803	07/28/2019	(+) \$ 1,044.04	(-) \$ 27.54	(-) \$ 0.00	(+) \$ 1,016.50

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
	1004122649705	EDL Waterproof Mattress Pad	9	\$ 20.38	(-) \$ 183.42	6	Item invoiced/Not received (shortage)
861724	1004122649712	EDL MICROFBR MAT PD QUEEN	18	\$ 8.66	(+) \$ 155.88	7	Overage (PCM)

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
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No results

### Approval history

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