



KROGER

Invoice Number:  
4856986

Invoice header

<b>Supplier name</b> E&E CO LTD	<b>Tax amount</b>	<b>Invoice date</b> 09/04/2019
<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>Total paid amount</b> ( + ) 1,065.48
<b>SOW number</b>		<b>Invoice terms accepted</b> NA
<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
3514839	10/27/2019	( + ) \$ 1,927.44	( - ) \$ 861.96	( - ) \$ 0.00	( + ) \$ 1,065.48

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
861831	1004122649711	EDL MICROFBR MAT PAD FULL	1	\$ 45.84	(-) \$ 45.84	8	Net total dollar difference (packs vs sleeves usually. Mostly Fred Meyer and Ralphps)
861724	1004122649712	EDL MICROFBR MAT PD QUEEN	1	\$ 571.56	(-) \$ 571.56	8	Net total dollar difference (packs vs sleeves usually. Mostly Fred Meyer and Ralphps)
861799	1004122649713	EDL MICROFBR MAT PAD KING	1	\$ 244.56	(-) \$ 244.56	8	Net total dollar difference (packs vs sleeves usually. Mostly Fred Meyer and Ralphps)

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					