



KROGER

Invoice Number:  
4885343

Invoice header

Supplier name E&E CO LTD  
 Supplier ERP ID K0166292  
 Division 185 - PEYTONS PHOENIX  
 Store # 00000  
 Invoice type  
 SOW number  
 PO number  
 Receiver number

Tax amount  
 Freight amount

Invoice date 09/23/2019  
 Invoice submission date  
 Payment scheduled date  
 Payment terms  
 Total paid amount ( + ) 628.48  
 Invoice terms accepted NA  
 Status Paid

Payment details

Payment ref no	Payment ref date	Gross paid amount	Deduction amount	Discount amount	Paid amount
3515153	10/27/2019	( + ) \$ 641.00	( - ) \$ 12.52	( - ) \$ 0.00	( + ) \$ 628.48

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
720060	1004122612488	EDL MF TXL SHEET ST BLU	1	\$ 12.52	(-) \$ 12.52	8	Net total dollar difference (packs vs sleeves usually. Mostly Fred Meyer and Ralphs)

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					