

**Invoice Payment Detail : 3590547****Payment Ref No**

3590547

**Payment Ref Date**

11/18/2019

**Gross paid amount**

( + ) \$ 2689.94

**Deduction Amount**

( - ) \$ 488.80

**Discount Amount**

( + ) \$ 0.00

**Paid Amount**

( + ) \$ 2201.14

**Check Amount**

2201.14

**Invoice Date**

10/08/2019

**Invoice Number**

4907232

**Payee#**

263210

**Division**

797 - Chehalis General Merch

**Store#**

00000

**PO Number**

2444547

**Associated Deductions**

Line No	UPC	Item Description	Adj Qty	Unit Price	Adj Amt	Code	Adjustment Reason
	086569249814	JLA 15X15 NATU BOTAN	6	\$ 4.4000	(-) \$ 26.40	3	Promo Cost difference (List Cost)
	086569249821	JLA 15X15 SPEC SPARO	52	\$ 4.4000	(-) \$ 228.80	3	Promo Cost difference (List Cost)
	086569250094	JLA 2PC BIRCH TREES	16	\$ 14.6000	(-) \$ 233.60	3	Promo Cost difference (List Cost)

**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
No results					

**Supporting Documents**

Document Type	Document Name	Uploaded By	Uploaded On	Buyer/Supplier	Document Visibility
No results					