



REMIT: PO BOX 31001-1337
PASADENA, CA 91110-1337

Invoice# **701-NCF-0093738**
When remitting refer to this invoice
number

E & E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 945380000

Terms: Net Cash
Period: 11
Date: 11/18/2019

PAY TO #: 10316750

ME#: 10316710

Amount:
1,000.00

10 bad pallets.

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

Please include your Vendor Name in the subject line of your email.

USERID: JJ94347

For Office Use Only

422 40-2040 000 PO#:03027795 Dept: Class: Loc: (1,000.00)

422 02-2320 000 PO#: Dept:0 Class:0 Loc:0 1,000.00