



KROGER

Invoice Number:
4926297

Invoice header

Supplier name E&E CO LTD	Tax amount	Invoice date 10/22/2019
Supplier ERP ID K0166292	Freight amount	Invoice submission date
Division 797 - CHEHALIS GENERAL MERCH		Payment scheduled date
Store # 00000		Payment terms
Invoice type		Total paid amount (+) 1,940.23
SOW number		Invoice terms accepted NA
PO number		Status Paid
Receiver number		

Payment details

Payment ref no	Payment ref date	Gross paid amount	Deduction amount	Discount amount	Paid amount
3672176	12/01/2019	(+) \$ 2,255.43	(-) \$ 315.20	(-) \$ 0.00	(+) \$ 1,940.23

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
	086569249814	** JLA 15X15 NAT BTN	2	\$ 4.40	(-) \$ 8.80	3	Promo Cost difference (List Cost)
	086569249821	JLA 15X15 SPEC SPARO	38	\$ 4.40	(-) \$ 167.20	3	Promo Cost difference (List Cost)
	086569250094	JLA 2PC BIRCH TREES	8	\$ 17.40	(-) \$ 139.20	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	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					