



KROGER

Invoice Number:  
4918486

Invoice header

<b>Supplier name</b> E&E CO LTD	<b>Tax amount</b>	<b>Invoice date</b> 10/15/2019
<b>Supplier ERP ID</b> K0166292	<b>Freight amount</b>	<b>Invoice submission date</b>
<b>Division</b> 797 - CHEHALIS GENERAL MERCH		<b>Payment scheduled date</b>
<b>Store #</b> 00000		<b>Payment terms</b>
<b>Invoice type</b>		<b>Total paid amount</b> ( + ) 4,499.63
<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
3672176	12/01/2019	( + ) \$ 4,862.23	( - ) \$ 362.60	( - ) \$ 0.00	( + ) \$ 4,499.63

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
	086569249784	JLA 11X14 BEAC HERON	4	\$ 1.20	(-) \$ 4.80	3	Promo Cost difference (List Cost)
	086569249814	JLA 15X15 NATU BOTAN	4	\$ 4.40	(-) \$ 17.60	3	Promo Cost difference (List Cost)
	086569249821	JLA 15X15 SPEC SPARO	18	\$ 4.40	(-) \$ 79.20	3	Promo Cost difference (List Cost)
	086569250094	JLA 2PC BIRCH TREES	15	\$ 17.40	(-) \$ 261.00	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					