



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

Invoice# **701-NCF-0076939**
When remitting refer to this invoice
number

Terms: Net Cash
Period: 07
Date: 08/09/2018

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

PAY TO #: 26321050

ME#: 26321001

Amount: 500.00

Late Shipment.

DIRECT ALL INQUIRIES TO: fmnonfoodpayables@kroger.com

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

USERID: EM55790

For Office Use Only

437 40-6040 000 PO#:91378784 Dept:86 Class:858 Loc: (500.00)

437 02-2320 000 PO#: Dept:0 Class:0 Loc:0 500.00