



KROGER

Invoice Number:  
5017123

Invoice header

Supplier name E&E CO LTD  
Supplier ERP ID K0166292  
Division 086 - PEYTONS MIDSOUTH  
Store # 00000  
SOW number  
PO number  
Receiver number

Tax amount  
Freight amount

Invoice date 01/14/2020  
Invoice submission date  
Payment scheduled date  
Payment terms  
Total paid amount ( + ) 2,052.90  
Invoice terms accepted NA  
Invoice received on 01/29/2020  
Status Paid

Payment details

Payment ref no	Payment ref date	Gross paid amount	Deduction amount	Discount amount	Paid amount
4171665	03/08/2020	( + ) \$ 2,112.40	( - ) \$ 59.50	( - ) \$ 0.00	( + ) \$ 2,052.90

Associated deductions

Line no	UPC	Item description	Adj qty	Unit price	Adj amt	Code	Adjustment reason
721126	1004122612497	EDL MF T SHEET ST HGH RIS	1	\$ 59.50	(-) \$ 59.50	8	Net total dollar difference (packs vs sleeves usually. Mostly Fred Meyer and Ralphs)
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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
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Supporting documents

Document type	Document name	Uploaded by	Updated on	Buyer/ supplier	Document visibility
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No results

### Approval history

Action date and time	Action taken	Actor	Approval type	Attached documents	Comments
No results					