

KeHE Distributors
Invoice Adjustment Form Cover Page



INV5404IA-19-65207101-12

DOCUMENT INFORMATION

Invoice#: INV5404IA
DC#: 19
Special Payee: 65207101
Type: 12

JOB INFORMATION

Z-Batch#: 00248407
PO#:
VENDOR#:
FILE NAME: //InvAdj/ByBatch/InvAdjBch1900248407.pdf

INVOICE ADJUSTMENT



Payee: 65207101 EAT THE CHANGE INC (Hold)
Invoice Number: INV5404IA
PO Number: 3023383
Vendor Name: EAT THE CHANGE INC
Invoice Date: 05/11/2025
Net Due Date: 05/27/2025
Shipped To: 19 KEHE DIST - DALLAS DFW (19)

Vendor Invoice Total: 18,283.74

Adjustments:

Product Variances									
UPC-----	KeHE ITM	DESCRIPTION-----	INVOICE QTY	RECEIVE QTY	QTY VARIANCE	PO PRICE			
195372019214	02419939	TEA HRB ENJOY MINT ORG	36.00	24.00	12.00-	10.920			131.04-
195372062609	02419944	TEA HRB ORANGE MANGO ORG	32.00	24.00	8.00-	15.000			120.00-
195372119600	02419908	TEA GOLDN OOLONG UNS ORG	18.00	16.00	2.00-	10.920			21.84-

									272.88-
CONNECT BI ALLOWANCE		2.00%							5.46

Net Deduction:									267.42-
									=====
Net Payable:									18,016.32