

Claim # :000435382			
Claim #	000435382	Claim Date	09/05/2017
Store #	8119	Customer Name	HomeDepot
Reason Code	RM	Invoice #	0000000000
Invoice Date		PO Number	25961853
Claim Cost	77.06	RA #	
Package Shipping Numbers		Department	24
Notes	09	Cartons	
Vendor ID	000626120	Supplier Name	RUST-OLEUM CORPORATION
Store Name		Handling Cost	
Freight Cost		Disposal Cost	
Payment Method		Distribution Center	
Discount		Misc Charges	
CheckDate		CheckNumber	
VAT Amount		VAT Percent	
Promotion Id		Promotion Start Date	
Vendor Name		Doc Type	
Promotion End Date		Reason Discription	

SI No	Item #	Description	UPC #	Unit Cost	Unit Vendor Cost	Cost Difference	Quantity	Extended Amount
1	1000110900			38.53			2	
TOTALS :							2.00	0.00