

Claim # :0090586311-1			
Claim #	0090586311-1	Claim Date	20170216
Store #		Customer Name	family Dollar
Reason Code	CS	Invoice #	0090586311-1
Invoice Date	20170213	PO Number	43422189
Claim Cost	248400	RA #	
Package Shipping Numbers		Department	
Notes	Cost Discrepancy	Cartons	
Vendor ID	96209	Supplier Name	
Store Name		Handling Cost	
Freight Cost		Disposal Cost	
Discount		Misc Charges	
VAT Amount		VAT Percent	
Promotion Id		Promotion Start Date	
Promotion End Date			

Sl No	Item #	Description	UPC #	Unit Cost	Unit Vendor Cost	Cost Difference	Quantity	Extended Amount
1	1414014	Sun Dish Det Oxy Berry Sum Bouq 20fl Oz		0.8		0.23	4320	99360
2	1414016	Sun Dish Det Oxy Blue Aqua 20 Fl Oz		0.8		0.23	4320	99360
3	1414156	Sun Dish Det Oxy Green Apple 20fl Oz		0.8		0.23	2160	49680
TOTALS :							10800.00	248400.00