



Associated Wholesale Grocers

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Welcome, doug.hewey@delmonte.com

Updated 2/19/2017 10:16:26 PM

Invoice Adjustments

Nashville Division
PO Box 2932
Kansas City, KS 66110-2932

Invoice Number 0090506563
PO Number [19081](#)

Due Date 02/18/2017
Receipt Number 53933

PO Date

Vendor 3210
DEL MONTE FOODS INC
PO Box 5904
Troy, MI 480075904

Item	UPC	Pack/Size	Description	Reason	Qty	Per Unit	Deductions	Payments
	000	000/		Freight Allowance	00000.00	00000.00	\$9.16	\$0.00
334367	00000002400001341	012/14.5OZ	DM CHILI STY DCD TOM	Billback	00068.00	00001.14	\$77.52	\$0.00
822544	00000003470000055	024/15 OZ	VEG ALL NS MIXED VEG	Off Invoice	00085.00	00002.40	\$204.00	\$0.00
							Total	\$290.68
							Amount Due Nashville Division	\$290.68

