



KROGER  
Regional Accounting Service Center (RASC)  
Nashville, TN

Invoice Number#: **0090502968**

PDM

SCHWANS BAKERY INC  
ATTN: DELLA MITCHELL  
2855 ROLLING PIN LN  
SUWANEE, GA 30024

Pay To: W00038  
Terms: N/A  
Period: PD 01  
Invoice Date: 1/25/2017

PO # 61941	Amount: (\$48.960)
Purchase Debit/Credit Memo for DIV 025/WHSE 023 Memphis	
Billing Period from to	
PO/ME Vendor#: 05198	
PO Write Date: 1/20/2017	
Buyer Code: E0H	
Batch Payment#: 017037	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	UPC #	Item Qty	Item-Amt	Handling Fee	Itm-Total- Amt	Reason Code
	04727	01/26/2017	00000		02191	DELMNT PETIT DCD TOMATOES	0002400003948	136.0000	\$ .360	\$ .000	(\$48.960)	02
Total Amount:											(\$48.960)	

Contact: [warehousepayables@kroger.com](mailto:warehousepayables@kroger.com)