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Welcome, doug.hewey@delmonte.com

Updated 2/20/2017 10:19:35 PM

Invoice Adjustments

Gulf Coast Division
PO Box 2932
Kansas City, KS 66110-2932

Invoice Number 0090507329
PO Number [19251](#)

Due Date 02/21/2017
Receipt Number 24888

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	\$973.93	\$0.00
133004	00000007032080106	012/15.5 Z	TRPY LTRDKDNY BN BCN	Off Invoice	00595.00	00001.20	\$714.00	\$0.00
133006	00000007032080166	012/15.5 Z	TRAPEY GNTHRN W SGE	Off Invoice	00051.00	00001.20	\$61.20	\$0.00
133008	00000007032032611	012/15.5 Z	TRAPEY SSN BLK BEAN	Off Invoice	00340.00	00001.20	\$408.00	\$0.00
434688	00000003470000049	024/15 OZ	VEG ALL MIXED VEGS	Off Invoice	00425.00	00002.40	\$1,020.00	\$0.00
822544	00000003470000055	024/15 OZ	VEG ALL NS MIXED VEG	Off Invoice	00170.00	00002.40	\$408.00	\$0.00
							Total	\$3,585.13
							Amount Due Gulf Coast Division	\$3,585.13



