Claim #:000000090538126					
Claim #	00000090538126	Claim Date	05/11/2017		
Store #		Customer Name	FAMILY DOLLAR		
Reason Code	40	Invoice #	00000090538126		
Invoice Date	04/26/2017	PO Number	7010421801		
Claim Cost	16.98	RA#			
Package Shipping Numbers		Department	92		
Notes		Cartons			
Vendor ID	468637921	Supplier Name	DEL MONTE FOODS INC		
Store Name	WAL-MART STORES INC.	Handling Cost			
Freight Cost		Disposal Cost			
Discount		Misc Charges			
CheckDate		CheckNumber			
VAT Amount		VAT Percent			
Promotion Id		Promotion Start Date			
Vendor Name		Doc Type			
Promotion End Date		Reason Discription			

Sl No	Item #	Description	UPC#	Unit Cost	Unit Vendor Cost	Cost Difference	Quantity	Extended Amount
1	009212085		07032070528	1.415			12	16.98
TOTALS:							12.00	16.98