

Claim # :000432072			
Claim #	000432072	Claim Date	08/31/2017
Store #	8119	Customer Name	HomeDepot
Reason Code	RM	Invoice #	0000000000
Invoice Date		PO Number	26982034
Claim Cost	39.16	RA #	
Package Shipping Numbers		Department	24
Notes	14	Cartons	
Vendor ID	000626120	Supplier Name	RUST-OLEUM CORPORATION
Store Name		Handling Cost	
Freight Cost		Disposal Cost	
Payment Method		Distribution Center	
Discount		Misc Charges	
CheckDate		CheckNumber	
VAT Amount		VAT Percent	
Promotion Id		Promotion Start Date	
Vendor Name		Doc Type	
Promotion End Date		Reason Discription	

SI No	Item #	Description	UPC #	Unit Cost	Unit Vendor Cost	Cost Difference	Quantity	Extended Amount
1	1001253512			19.58			2	
TOTALS :							2.00	0.00