

Claim # :000000090538126			
Claim #	000000090538126	Claim Date	05/11/2017
Store #		Customer Name	FAMILY DOLLAR
Reason Code	40	Invoice #	000000090538126
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	

[illegible]