



KROGER  
Regional Accounting Service Center (RASC)  
Nashville, TN

Invoice Number#: **0090503280**

PDM

DEL MONTE FOODS INC  
7775 SOLUTIONS CENTER  
  
CHICAGO, IL 606777007

Pay To: W00118  
Terms: N/A  
Period: PD 01  
Invoice Date: 1/26/2017

PO # 28511	Amount: (\$73.440)
Purchase Debit/Credit Memo for DIV 411/WHSE 011 Atlanta	
Billing Period from to	
PO/ME Vendor#: 05198	
PO Write Date: 1/20/2017	
Buyer Code: EZ8	
Batch Payment#: 017038	

E40 Number	Rec.#	Rec. Date	Store	Dept	Line No.	Case Description	UPC #	Item Qty	Item-Amt	Handling Fee	Itm-Total- Amt	Reason Code
	42404	01/26/2017	00000		01490	DELMNT DICED TOMATOES	0002400002136	204.0000	\$ .360	\$ .000	(\$73.440)	02
Total Amount:											(\$73.440)	

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