



Associated Wholesale Grocers

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Welcome, [doug.hewey@delmonte.com](mailto:doug.hewey@delmonte.com)

Updated 2/19/2017 10:16:26 PM

*Invoice Adjustments*

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

Invoice Number 0090506564  
PO Number [18677](#)

Due Date 02/18/2017  
Receipt Number 24575

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	\$939.82	\$0.00
333435	00000002400001738	024/14.5 Z	DM DICED TOMATOES	Billback	00051.00	00002.28	\$116.28	\$0.00
333534	00000002400001786	024/14.5 Z	DM DC TOM BSL GAR OR	Billback	00068.00	00002.28	\$155.04	\$0.00
334011	00000002400001554	012/14.5 Z	DM DCD TOMATOES NSA	Billback	00085.00	00001.14	\$96.90	\$0.00
							<b>Total</b>	\$1,308.04
							<b>Amount Due Gulf Coast Division</b>	\$1,308.04

