



# Credit Memo

E AND E COMPANY LTD  
  
Vendor Number: 6552100

Credit Memo Number: 275935899  
Credit Memo Date:01/12/2023  
Merchandise Received Date: 05/11/2022

Invoice Information	
Invoice Number:	6067106
PO Number:	002620425590
Invoice Date:	05/11/2022
Due Date:	06/13/2022
Merchandise Cost:	\$3,787.08
Invoice Total:	\$3,787.08
Cash Discount:	\$0.00
Net Invoice:	\$3,787.08

Credit Memo Details	
Total Paid Merch. Cost:	\$2,348.55
Total Invoice Before Terms & Taxes:	\$3,787.08
Credit Amount:	-\$1,438.53
Total Credit Amount :	-\$1,438.53
Payment Information	
Invoice Total	\$3,787.08
Total Credit Amount	-\$1,438.53
Cash Discount	\$0.00
Total Payment	\$2,348.55

Related Invoices					
Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1567728	KS SLOPED COUCH PET BED P=26 FREIGHT ALLOWANCE : -\$4.1491 SPOILS ALLOWANCE : -\$1.0064	52.000	\$50.3200	\$45.1644	\$2,348.55
	TOTAL AFTER ADJUSTMENTS:				\$2,348.55