



Credit Memo

E AND E COMPANY LTD

Vendor Number: 6552100

Credit Memo Number: 277950623
Credit Memo Date:02/03/2023
Merchandise Received Date: 11/01/2022

Invoice Information	
Invoice Number:	6177096
PO Number:	013760912302
Invoice Date:	10/27/2022
Due Date:	12/04/2022
Merchandise Cost:	\$1,862.40
Invoice Total:	\$1,862.40
Cash Discount:	\$0.00
Net Invoice:	\$1,862.40

Credit Memo Details	
Total Paid Merch. Cost:	\$1,143.01
Total Invoice Before Terms & Taxes:	\$1,862.40
Credit Amount:	-\$719.39
Total Credit Amount :	-\$719.39
Payment Information	
Invoice Total	\$1,862.40
Total Credit Amount	-\$719.39
Cash Discount	\$0.00
Total Payment	\$1,143.01

Related Invoices					
Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1567728	KS SLOPED COUCH PET BED P=26 FREIGHT ALLOWANCE : -\$5.3518 SPOILS ALLOWANCE : -\$1.0064	26.000	\$50.3200	\$43.9619	\$1,143.01
	TOTAL AFTER ADJUSTMENTS:				\$1,143.01