



Credit Memo

E AND E COMPANY LTD

Vendor Number: 6552100

Credit Memo Number: 267201547
Credit Memo Date: 10/31/2022
Merchandise Received Date: 10/26/2022

Invoice Information	
Invoice Number:	6171973
PO Number:	001710909442
Invoice Date:	10/14/2022
Due Date:	11/28/2022
Merchandise Cost:	\$16,006.64
Invoice Total:	\$16,006.64
Cash Discount:	\$0.00
Net Invoice:	\$16,006.64

Credit Memo Details	
Total Paid Merch. Cost:	\$7,114.06
Total Invoice Before Terms & Taxes:	\$16,006.64
Credit Amount:	-\$8,892.58
Total Credit Amount :	-\$8,892.58
Payment Information	
Invoice Total	\$16,006.64
Total Credit Amount	-\$8,892.58
Cash Discount	\$0.00
Total Payment	\$7,114.06

Related Invoices					
Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1569901	KS ROUND PILLLOWTOP ORTHO PET BED P=30 FREIGHT ALLOWANCE : -\$4.4063 SPOILS ALLOWANCE : -\$1.2998	120.000	\$64.9900	\$59.2838	\$7,114.06
	TOTAL AFTER ADJUSTMENTS:				\$7,114.06