



Credit Memo

E AND E COMPANY LTD

Vendor Number: 6552100

Credit Memo Number: 288061748
 Credit Memo Date:05/23/2023
 Merchandise Received Date: 05/18/2023

Invoice Information	
Invoice Number:	6261113
PO Number:	002670120375
Invoice Date:	04/16/2023
Due Date:	06/20/2023
Merchandise Cost:	\$29,142.96
Invoice Total:	\$29,142.96
Cash Discount:	\$0.00
Net Invoice:	\$29,142.96

Credit Memo Details	
Total Paid Merch. Cost:	\$27,685.81
Total Invoice Before Terms & Taxes:	\$29,142.96
Credit Amount:	-\$1,457.15
Total Credit Amount :	-\$1,457.15
Payment Information	
Invoice Total	\$29,142.96
Total Credit Amount	-\$1,457.15
Cash Discount	\$0.00
Total Payment	\$27,685.81

Related Invoices					
Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1704887	KS RECTANGULAR BLSTER BED S/S 23 P=28 SPOILS ALLOWANCE : -\$1.3695	1064.000	\$27.3900	\$26.0205	\$27,685.81
	TOTAL AFTER ADJUSTMENTS:				\$27,685.81