



Credit Memo

E AND E COMPANY LTD

Vendor Number: 6552100

Credit Memo Number: 294269780
Credit Memo Date:07/30/2023
Merchandise Received Date: 07/25/2023

Invoice Information	
Invoice Number:	6285382
PO Number:	013860120271
Invoice Date:	06/25/2023
Due Date:	08/27/2023
Merchandise Cost:	\$32,005.12
Invoice Total:	\$32,005.12
Cash Discount:	\$0.00
Net Invoice:	\$32,005.12

Credit Memo Details	
Total Paid Merch. Cost:	\$31,919.39
Total Invoice Before Terms & Taxes:	\$32,005.12
Credit Amount:	-\$85.73
Total Credit Amount :	-\$85.73
Payment Information	
Invoice Total	\$32,005.12
Total Credit Amount	-\$85.73
Cash Discount	\$0.00
Total Payment	\$31,919.39

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 : -\$1.5040	1117.000	\$30.0800	\$28.5760	\$31,919.39
	TOTAL AFTER ADJUSTMENTS:				\$31,919.39