



# Credit Memo

E AND E COMPANY LTD  
  
Vendor Number: 6552100

Credit Memo Number: 269394210  
Credit Memo Date: 11/18/2024  
Merchandise Received Date: 11/13/2024

Invoice Information	
Invoice Number:	51904699
PO Number:	001711104823
Invoice Date:	11/11/2024
Due Date:	12/16/2024
Merchandise Cost:	\$46,551.92
Invoice Total:	\$46,551.92
Cash Discount:	\$0.00
Net Invoice:	\$46,551.92

Credit Memo Details	
Total Paid Merch. Cost:	\$43,448.50
Total Invoice Before Terms & Taxes:	\$46,551.92
Credit Amount:	-\$3,103.42
Total Credit Amount :	-\$3,103.42
Payment Information	
Invoice Total	\$46,551.92
Total Credit Amount	-\$3,103.42
Cash Discount	\$0.00
Total Payment	\$43,448.50

Related Invoices					
Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLL SPOILS ALLOWANCE : -\$0.0389	3360.000	\$12.9700	\$12.9311	\$43,448.50
	TOTAL AFTER ADJUSTMENTS:				\$43,448.50