



# Credit Memo

E AND E CO LTD  
  
Vendor Number: 3969700

Credit Memo Number: 268327252  
Credit Memo Date:01/27/2025  
Merchandise Received Date: 01/22/2025

Invoice Information	
Invoice Number:	6474505
PO Number:	005710709359
Invoice Date:	11/26/2024
Due Date:	02/23/2025
Merchandise Cost:	\$27,793.16
Invoice Total:	\$27,793.16
Cash Discount:	\$0.00
Net Invoice:	\$27,793.16

Credit Memo Details	
Total Paid Merch. Cost:	\$27,131.34
Total Invoice Before Terms & Taxes:	\$27,793.16
Credit Amount:	-\$661.82
Total Credit Amount :	-\$661.82
Payment Information	
Invoice Total	\$27,793.16
Total Credit Amount	-\$661.82
Cash Discount	\$0.00
Total Payment	\$27,131.34

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 : -\$0.0310	2460.000	\$11.0600	\$11.0290	\$27,131.34
	TOTAL AFTER ADJUSTMENTS:				\$27,131.34