



Debit Memo

Vendor Information

E AND E COMPANY LTD AP Vendor #:
6552100

Debit Memo #: 286740526

Adjustment Date: 04/10/2025

Adjustment Detail

Adjustment Amount: \$642.12

Total Adjustment: \$642.12

Original Invoice Information

Invoice Date: 04/10/2025
Original Invoice #: CS041025US
PO #: 20250410
Check #:
Check Date:

Comments