



# Credit Memo

E AND E CO LTD  
  
Vendor Number: 3969700

Credit Memo Number: 273299299  
Credit Memo Date:05/20/2025  
Merchandise Received Date: 05/15/2025

Invoice Information	
Invoice Number:	6540759
PO Number:	010341105214
Invoice Date:	03/11/2025
Due Date:	06/16/2025
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:	\$27,770.94
Total Invoice Before Terms & Taxes:	\$27,793.16
Credit Amount:	-\$22.22
Total Credit Amount :	-\$22.22

Payment Information	
Invoice Total	\$27,793.16
Total Credit Amount	-\$22.22
Cash Discount	\$0.00
Total Payment	\$27,770.94

## Related Invoices

Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1792990	KS ABSORBENT PADS 100CT 23"X30" PADS PLL MISCELLANEOUS CHARGES : \$0.2600 SPOILS ALLOWANCE : -\$0.0310	2460.000	\$11.0600	\$11.2890	\$27,770.94
	TOTAL AFTER ADJUSTMENTS:				\$27,770.94