



DISTRIBUTION CENTER
PH 315-453-2500
PO BOX 220
LIVERPOOL, NY 13088

CREDIT/DEBIT MEMO

CMFAC863474

TO:
E & E COMPANY LTD
45875 N. PORT LOOP EAST

FREMONT, CA 94538

DEBIT
 CREDIT

Date
24-Dec-2018

Store Approval Initials
RD MRH5

WE HAVE MADE THE FOLLOWING ADJUSTMENT(S) TO YOUR ACCOUNT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
FACTORY AUTHORIZED CREDIT			
1	CRAMT= \$180.00 VENDREP= DAN BROWN RA#= 12238RF20 SKU: 260009127 VSN:RF0912-02 ARISTA		(\$180.00)
	FREIGHT		(\$52.20)
PLEASE ADJUST THIS TOTAL AMOUNT			(\$232.20)

APPROVED BY: _____

MICHELE HICKS

Minny Huang

From: Dan Brown
Sent: Monday, December 24, 2018 5:58 AM
To: Minny Huang; Helen Chen
Subject: FW: Credit Request RF20 12/23/18
Attachments: RF20.12.23.18 001.JPG; RF20.12.23.18 002.JPG; RF20.12.23.18 003.JPG; RF20.12.23.18 004.JPG

Heather is another full credit coming

From: inventrd <inventrd@raymourflanigan.com>
Date: Sun, 23 Dec 2018 18:13:13 +0000
To: Dan Brown <danbrown01@att.net>, Christopher Fox <CFox@raymourflanigan.com>
Cc: "Stampfl, Ryan" <RStampfl@raymourflanigan.com>, "Santana, Miguel" <MSantana@raymourflanigan.com>, "Bennett, Edward C" <EBennett@raymourflanigan.com>, "Morris, Victor C" <VMorris@raymourflanigan.com>
Subject: Credit Request RF20 12/23/18

Request credit for attachment above.

SKU# 260009127
QTY: 1
VSN: RF0912-02 ARISTA
KLIK KLAKE W/ STORAGE
CM# 12238RF20

Thank you,
Ryan

Randolph Inventory Team
Ryan Stampfl
Ed Bennett
Vic Morris
P:973-598-3311
F:973-598-3319