



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

CREDIT/DEBIT MEMO

CMFAC863069

TO:  
E & E COMPANY LTD  
45875 N. PORT LOOP EAST  
  
FREMONT, CA 94538

DEBIT  
 CREDIT

Date  
19-Dec-2018  
  
Store                      Approval Initials  
IR                              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 CM#= 12188IIRF20 SKU: 260009127 VSN:RF0912-02 ARISTA		(\$180.00)
	FREIGHT		(\$52.20)
PLEASE ADJUST THIS TOTAL AMOUNT			(\$232.20)

APPROVED BY: \_\_\_\_\_

MICHELE HICKS

## Minny Huang

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**From:** Minny Huang  
**Sent:** Wednesday, January 09, 2019 5:05 PM  
**To:** Minny Huang  
**Subject:** Fwd: FW: RF20 260009127  
**Attachments:** RF20 260009127 01.JPG

----- Forwarded message -----

**From:** **Dan Brown** <[danbrown01@att.net](mailto:danbrown01@att.net)>  
**Date:** Tue, Dec 18, 2018 at 4:26 PM  
**Subject:** FW: RF20 260009127  
**To:** Minny Huang <[minny.huang@jlahome.com](mailto:minny.huang@jlahome.com)>, Helen Chen <[helen.chen@jlahome.com](mailto:helen.chen@jlahome.com)>

Here is another piece for full refund

Thanks  
Dan

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**From:** "Way, Claire" <[CWay@raymourflanigan.com](mailto:CWay@raymourflanigan.com)>  
**Date:** Tue, 18 Dec 2018 18:42:30 +0000  
**To:** Dan Brown <[danbrown01@att.net](mailto:danbrown01@att.net)>  
**Subject:** RF20 260009127

The following is missing buttons .

1 RF20 260009127 RF0912-02 KLIK KLAKE W/STORGE

CM 12188IIRF20

**Claire Way**  
**Inventory Control Coordinator**  
**Raymour & Flanigan**  
**111 Windsor place**  
**Central Islip NY 11722**