



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

CREDIT/DEBIT MEMO

CMRTF862913

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

FREMONT, CA 94538

DEBIT
 CREDIT

Date
18-Dec-2018

Store Approval Initials
ZZ MRH5

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

QTY	DESCRIPTION	UNIT PRICE	TOTAL
RETURN TO FACTORY			
1	RA# 09178R3EOTD VSN:RF0912-02 ARISTA SKU: 260009127	(\$180.00)	(\$180.00)
1	RA# 11288ZZPQOS VSN:RF0912-02 ARISTA SKU: 260009127	(\$180.00)	(\$180.00)
	FREIGHT		(\$104.40)

PLEASE ADJUST THIS TOTAL AMOUNT (\$464.40)

APPROVED BY: _____
MICHELE HICKS