

meijer
Debit Memo
DM0802082011SHOR

Meijer
PO Box X
Grand Rapids, MI 49501
(616)791-3933
Generated: 1/16/2019 1:05:02 PM

WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.

Sold To: E E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

Create Claim

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR #	Date Shipped	Receipt Date	Payto
6482630	1/7/2019	1/7/2019	4591825	0802-209727948		08/24/2018	8/30/2018	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			SHORTAGE		
			ITEM QUANTITY SHORTAGE		
2.00	2		266410 7-08820-82963 RR JERSEY KNIT SHEET SET	27.00	54.00
3.00	2		581146 7-13733-93445 R+R JERSEY KNIT SHEET SET	39.28	117.84
			ITEM(S) INVOICED BUT NOT RECEIVED		
1.00			691637 7-08820-82964 F Jersey Knit Sheet Set	33.08	33.08
			DEDUCTION SUMMARY:		
			ITEM QUANTITY SHORTAGE: 171.84		
			ITEM(S) INVOICED NOT RECEIVED: 33.08		
			PO: 209362871 LOAD: 385560		
			PO: 209659055 LOAD: 391082		
			PO: 209727948 LOAD: 391739		

103-802-066 204.92

Sub Total 204.92
Total 204.92

0.00 1002784 66

*** End of Documents ***

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