



Credit Memo

E & E COMPANY LTD DBA

Vendor Number: 6552100

Credit Memo Number: 271618821
Credit Memo Date: 12/23/2018
Merchandise Received Date: 12/18/2018

Invoice Information	
Invoice Number:	4603946
PO Number:	002671116009
Invoice Date:	12/12/2018
Due Date:	01/20/2019
Merchandise Cost:	\$48,625.92
Invoice Total:	\$48,625.92
Cash Discount:	\$0.00
Net Invoice:	\$48,625.92

Credit Memo Details	
Total Paid Merch. Cost:	\$48,603.41
Total Invoice Before Terms & Taxes:	\$48,625.92
Credit Amount:	-\$22.51
Total Credit Amount :	-\$22.51

Payment Information	
Invoice Total	\$48,625.92
Total Credit Amount	-\$22.51
Cash Discount	\$0.00
Total Payment	\$48,603.41

Related Invoices

Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1259360	KS SQUARE TUFTED 34" BED FW2019 SPOILS ALLOWANCE : -\$0.4690 FREIGHT ALLOWANCE : -\$0.4690	2159.000	\$23.4500	\$22.5120	\$48,603.41
	TOTAL AFTER ADJUSTMENTS:				\$48,603.41