

meijer
Debit Memo
DM0802089354SHOR

Meijer
 PO Box X
 Grand Rapids, MI 49501
 (616)791-3933
 Generated: 1/29/2019 3:37:45 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
6613504	1/18/2019	1/18/2019	4612094	0802-209720930		12/21/2018	1/3/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			SHORTAGE		
			ITEM QUANTITY SHORTAGE		
2.00	2		347577 7-13733-10573 ROOM & RETREAT PINTUCK WH	17.20	34.40
			ITEM(S) INVOICED BUT NOT RECEIVED		
1.00			356071 7-19283-52501 Lamont Printed Shower Cur	25.00	25.00
			DEDUCTION SUMMARY:		
			ITEM QUANTITY SHORTAGE: 34.40		
			ITEM(S) INVOICED NOT RECEIVED: 25.00		
			PO: 209720930 LOAD: 392154		
103-802-066 59.40				Sub Total	59.40
				Total	59.40

0.00 1002784 66

*** End of Documents ***

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