

VENDOR ID 288902

E & E CO LTD

CHECK NO. 922085

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
18DGI288902DP21012219		INCQTY	-\$250.00	\$0.00	-\$250.00
4548657		16G653	\$7,552.68	\$0.00	\$7,552.68
4548658		16G668	\$8,779.84	\$0.00	\$8,779.84
4548658X	Split invoice using	reference PO			
4549703		16N5N4	\$220.00	\$0.00	\$220.00
4549764		16G679	\$12,029.52	\$0.00	\$12,029.52
4549765		16G636	\$7,533.20	\$0.00	\$7,533.20
4550773		16G681	\$6,722.72	\$0.00	\$6,722.72
4551170		16G674	\$2,036.00	\$0.00	\$2,036.00
4551171		16G632	\$7,063.76	\$0.00	\$7,063.76
4551171S		16G650	\$11,577.72	\$0.00	\$11,577.72
	SKU 10739005 Short	8 Eaches	-\$44.00	\$0.00	-\$44.00
4551994		16J598	\$1,811.20	\$0.00	\$1,811.20
TOTALS:			\$91,675.80	\$0.00	\$91,675.80

ENTERED JAN 28 2019

***** CONTINUED *****

Detach at Perforation Before Depositing Check

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
4552120		16J531	\$2,552.00	\$0.00	\$2,552.00
4552121		16J580	\$1,866.40	\$0.00	\$1,866.40
4552122		16J581	\$1,762.40	\$0.00	\$1,762.40
4552267		16J516	\$2,867.60	\$0.00	\$2,867.60
4552267S		16J516	-\$1,208.64	\$0.00	-\$1,208.64
	SKU 18707601 Short	96 Eaches			
4552571		16J504	\$2,545.00	\$0.00	\$2,545.00
4552572		16J507	\$2,926.40	\$0.00	\$2,926.40
4552572S		16J507	-\$302.16	\$0.00	-\$302.16
	SKU 18707601 Short	24 Eaches			
4552573		16J515	\$3,298.60	\$0.00	\$3,298.60
4552574		16J520	\$963.60	\$0.00	\$963.60
4552574S		16J520	-\$660.00	\$0.00	-\$660.00
	SKU 10739005 Short	120 Eaches			
4552575		16J578	\$1,046.40	\$0.00	\$1,046.40
4552576		16J590	\$2,925.68	\$0.00	\$2,925.68
4552577		16J593	\$903.20	\$0.00	\$903.20
4552578		16J502	\$3,345.52	\$0.00	\$3,345.52
4552578S		16J502	-\$201.44	\$0.00	-\$201.44
	SKU 18707601 Short	16 Eaches			
4552579		16J5G1	\$1,762.60	\$0.00	\$1,762.60
Q1809020085R1		15B3X1	\$250.00	\$0.00	\$250.00
TOTALS:			\$91,675.80	\$0.00	\$91,675.80

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