

Vendor # 000029267

Stein Mart, Inc.
1200 Riverplace Boulevard
Jacksonville, FL 32207
(904) 346-1500

DMQ4573865

Check # 28309

VENDOR CHARGE-BACK

TO: E & E Co., Ltd. dba JLA Home
Attn: Accounts Receivable
45875 Northport Loop E.
Fremont
CA 94538

Date: 2/18/19
Invoice: DMQ4573865
Store : 312
Department: 910
P.O.: 000154793

We are deducting \$16.50 from your invoice for the following reason:
Merchandise Shortage

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
62371257	3	0	3	5.500	16.50
Detail Sum:					16.50