



DISTRIBUTION CENTER  
PH 315-453-2500  
PO BOX 220  
LIVERPOOL, NY 13088

CREDIT/DEBIT MEMO

19281

TO: E & E COMPANY LTD  
45875 N. PORT LOOP EAST  
  
FREMONT, CA 94538

DEBIT  
 CREDIT

Date 23-Jan-2019 Due Date 25-Jan-2019  
  
Invoice No 4580199 Approval Initials TAR

WE HAVE MADE THE FOLLOWING ADJUSTMENT(S) TO YOUR ACCOUNT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	item# MP100-0257 sku# 258210005 merchandise short shipped upon delivery	\$125.00	\$500.00

PLEASE ADJUST THIS TOTAL AMOUNT

(\$500.00)

APPROVED BY: \_\_\_\_\_

TERRI HOUSE

ENTERED FEB 08 2019



DISTRIBUTION CENTER  
PH 315-453-2500  
PO BOX 220  
LIVERPOOL, NY 13088

CREDIT/DEBIT MEMO

CMFAC867145

TO:  
E & E COMPANY LTD  
45875 N. PORT LOOP EAST  
  
FREMONT, CA 94538

DEBIT  
 CREDIT

Date  
21-Jan-2019  
  
Store                      Approval Initials  
FF                              MRH5

WE HAVE MADE THE FOLLOWING ADJUSTMENT(S) TO YOUR ACCOUNT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
FACTORY AUTHORIZED CREDIT			
1	CRAMT= \$180.00 VENDREP= DANBROWN RA#= 01109FFRF20-1 SKU: 260009127 VSN:RF0912-02 ARISTA		(\$180.00)
	FREIGHT		(\$52.20)
PLEASE ADJUST THIS TOTAL AMOUNT			(\$232.20)

APPROVED BY: \_\_\_\_\_  
MICHELE HICKS