



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

CREDIT/DEBIT MEMO

19083

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

DEBIT  
 CREDIT

Date 19-Dec-2018 Due Date 21-Dec-2018  
Invoice No 4574891 Approval initials TAR

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

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	item# KF91027L sku# 258304016 merchandise short shipped upon delivery	\$111.00	\$111.00

PLEASE ADJUST THIS TOTAL AMOUNT

**(\$111.00)**

APPROVED BY: \_\_\_\_\_  
TERRI HOUSE