



# Debit Memo

Vendor Information	
E & E COMPANY LTD DBA	AP Vendor #: <b>652100</b>

Debit Memo #:	275568967
Adjustment Date:	02/13/2019

Original Invoice Information	
Invoice Date:	01/07/2019
Original Invoice #:	F002621127503
PO #:	002621127503
Check #:	
Check Date:	

Adjustment Detail	
Adjustment Amount:	\$1,750.00
Total Adjustment:	\$1,750.00

Comments