

Vendor # 000029267

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

DMQ5084919

Check # 28740

VENDOR CHARGE-BACK

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

Date: 3/04/19  
Invoice: DMQ5084919  
Store: 206  
Department: 920  
P.O.: 000617769

~~We are deducting \$20.40 from your invoice for the following reason:  
Merchandise Shortage~~

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
70192802	2	0	2	10.200	20.40
Detail Sum:					20.40