



# Credit Memo

E & E COMPANY LTD DBA  
  
Vendor Number: 6552100

Credit Memo Number: 275283369  
Credit Memo Date:02/10/2019  
Merchandise Received Date: 02/05/2019

Invoice Information	
Invoice Number:	4647906
PO Number:	010520118491
Invoice Date:	02/01/2019
Due Date:	03/10/2019
Merchandise Cost:	\$11,003.30
Invoice Total:	\$11,003.30
Cash Discount:	\$0.00
Net Invoice:	\$11,003.30

Credit Memo Details	
Total Paid Merch. Cost:	\$10,217.28
Total Invoice Before Terms & Taxes:	\$11,003.30
Credit Amount:	-\$786.02
Total Credit Amount :	-\$786.02
Payment Information	
Invoice Total	\$11,003.30
Total Credit Amount	-\$786.02
Cash Discount	\$0.00
Total Payment	\$10,217.28

Related Invoices					
Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1259360	KS SQUARE TUFTED 34" BED FW2019 SPOILS ALLOWANCE : -\$0.4690 FREIGHT ALLOWANCE : -\$1.1492	468.000	\$23.4500	\$21.8318	\$10,217.28
	TOTAL AFTER ADJUSTMENTS:				\$10,217.28