

Vendor # 000029267

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

DMQ4664490

Check # 29514

VENDOR CHARGE-BACK

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

Date: 3/18/19
Invoice: DMQ4664490
Store: 972
Department: 920
P.O.: 000604816

We are deducting \$62.72 from your invoice for the following reason:
Merchandise Shortage

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
55917918	160	158	2	31.360	62.72
Detail Sum:					62.72