

meijer
Debit Memo
DM0092123332COST

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
Generated: 4/10/2019 4:13:49 PM

WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.

Sold To: E E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

Create Claim

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR #	Date Shipped	Receipt Date	Payto
7041085	4/3/2019	4/3/2019	4687416	0092-209934071		03/08/2019	3/14/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			COST DISCREPANCY		
			SUBSTITUTION COST VARIANCE		
			(SUBSTITUTING OVERAGES FOR SHORTAGES; THE DEBIT		
			IS FOR THE PRICING DIFFERENCE.)		
			RECEIVED:		
			209011 7-08820-82966 RR JERSEY KNIT PILLOWCASE		
			QTY: 1 COST: 16.20 EXT: 16.20		
			INVOICED FOR:		
			581133 R+R JERSEY KNIT SHEET SET GREY STRI		
			QTY: 1 COST: 36.38 EXT: 36.38		20.18
			DEDUCTION SUMMARY:		
			SUBSTITUTION COST VARIANCE: 20.18		
			PO: 209934071 LOAD: 148073		

103-092-066 20.18

Sub Total	20.18
Total	20.18

0.00 BTCHXTRM 0

*** End of Documents ***

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