



# Debit Memo

Vendor Information	
E & E COMPANY LTD DBA	AP Vendor #: <b>6552100</b>

Debit Memo #:	279117273
Adjustment Date:	04/02/2019

Original Invoice Information	
Invoice Date:	02/28/2019
Original Invoice #:	F002880102432
PO #:	002880102432
Check #:	
Check Date:	

Adjustment Detail	
Adjustment Amount:	\$1,375.00
Total Adjustment:	\$1,375.00

Comments