



# Debit Memo

Vendor Information	
E & E COMPANY LTD DBA	AP Vendor #: <b>652100</b>

Debit Memo #:	279639186
Adjustment Date:	04/10/2019

Original Invoice Information	
Invoice Date:	04/02/2019
Original Invoice #:	F001740110565
PO #:	001740110565
Check #:	
Check Date:	

Adjustment Detail	
Adjustment Amount:	\$150.00
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Total Adjustment:	\$150.00

Comments