



Debit Memo

Vendor Information	
E & E COMPANY LTD DBA	AP Vendor #: 6552100

Original Invoice Information	
Invoice Date:	03/07/2019
Original Invoice #:	F002621207669
PO #:	002621207669
Check #:	
Check Date:	

Debit Memo #:	279637339
Adjustment Date:	04/09/2019

Adjustment Detail	
Adjustment Amount:	\$800.00
Total Adjustment:	\$800.00

Comments