



Debit Memo

Vendor Information	
E & E COMPANY LTD DBA	AP Vendor #: 652100

Debit Memo #:	280161525
Adjustment Date:	04/16/2019

Original Invoice Information	
Invoice Date:	04/01/2019
Original Invoice #:	F005840307481
PO #:	005840307481
Check #:	
Check Date:	

Adjustment Detail	
Adjustment Amount:	\$5,095.00
Total Adjustment:	\$5,095.00

Comments