

meijer
Debit Memo
DM0092036888HDST

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
Generated: 5/1/2019 10:46:31 AM

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 |
|-----------|--------------|------------|------------------|----------------|------|--------------|--------------|----------|
| 53 | 4/24/2019 | 4/24/2019 | DM0092036888HDST | 0092-210036888 | | | 4/18/2019 | 211330-0 |

| Quantity | MPack | UPC | Description | Price | Amount |
|-------------|-------|-----|--|-----------|--------|
| 1.00 | | | DEDUCTING FOR PALLET HAND STACKING | | |
| | | | DEDUCTING FOR BAD PALLETS - PO: 0210036888 | 25.00 | 25.00 |
| 523-092-000 | 6.50 | | | | |
| 555-092-000 | 5.00 | | | | |
| 754-000-066 | 13.50 | | | | |
| | | | | Sub Total | 25.00 |
| | | | | Total | 25.00 |

0.00 PALLETS 00

*** End of Documents ***

Close Window