

meijer
Debit Memo
DM0092131432SHOR

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
Generated: 5/1/2019 10:47:31 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
7120479	4/22/2019	4/22/2019	4698475	0092-209976033		02/08/2019	2/14/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			SHORTAGE		
			ITEM QUANTITY SHORTAGE		
1.00	4		209011 7-08820-82966 RR JERSEY KNIT PILLOWCASE	16.20	16.20
4.00	4		209415 7-08820-82956 RR JERSEY KNIT PILLOWCASE	16.20	64.80
			ITEM(S) INVOICED BUT NOT RECEIVED		
8.00			200946 7-08820-82978 Std Jersey Knit Pillowcas	16.20	129.60
6.00			202840 7-08820-82972 Std Jersey Knit Pillowcas	16.20	97.20
			DEDUCTION SUMMARY:		
			ITEM QUANTITY SHORTAGE: 81.00		
			ITEM(S) INVOICED NOT RECEIVED: 226.80		
			PO: 209855491 LOAD: 147499		
			PO: 209855491 LOAD: 147516		
			PO: 209976033 LOAD: 148356		

103-092-066 307.80

Sub Total 307.80
Total 307.80

0.00 1002784 7

*** End of Documents ***

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