

**meijer**  
Debit Memo  
DM133560NONREC

Meijer  
PO Box X  
Grand Rapids, MI 49501

(616)791-3933  
Generated: 5/1/2019 10:48:11 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
7120509	4/24/2019	4/24/2019	4698479	0092-209976172				211330-0

Quantity	MPack	UPC	Description	Price	Amount
			NON-RECEIPT OF MERCHANDISE		
			WE ARE DEBITING YOUR INVOICE		
			NO RECEIVING FOR PO		
154-908-088	233.57			Sub Total	238.39
756-000-066	4.82			Total	238.39
0.00	BTCHPO	00			

\*\*\* End of Documents \*\*\*

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