



4900 E Dublin Granville Rd
Columbus, OH
43081-7651

***** ATTENTION *****
ACCOUNTS RECEIVABLE

DEBIT MEMO DEDUCTION

E&E CO LTD DBA JLA HOME
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Vendor # 1007355
Invoice # FOB19020321
P.O. # 88659478
Invoice Document 5119670687
Accounting Document 5110453467

Purchase Order Number	PO Line Item	Article	Item Description	Variance Text	Qty	Unit Price	Total
88659478	00001	810418315	PRINTED 100% COTTON LLAMA SHE	Overbill Qty	24	7.620	182.88
88659478	00004	810418313	PRINTED 100% COTTON DOGS SHE	Overbill Qty	12	7.620	91.44

Total \$ 274.32

Currency USD

Questions, please email: APVENDORINQUIRIES@BIGLOTS.COM

RETAIN FOR YOUR RECORDS, WILL BE DEDUCTED FROM NEXT PAYMENT

Payment Disputes.

If amounts deducted from payment are in dispute, send a copy of the check (if applicable), invoice, signed BOL, and a brief explanation of the dispute. This must be received in the Big Lots Accounts Payable Department within 90 days of the payment date or the deduction(s) stand.