



# Credit Memo

E & E COMPANY LTD DBA  
  
Vendor Number: 6552100

Credit Memo Number: 279574438  
Credit Memo Date:04/08/2019  
Merchandise Received Date: 04/03/2019

Invoice Information	
Invoice Number:	4710239
PO Number:	009360307442
Invoice Date:	04/01/2019
Due Date:	05/06/2019
Merchandise Cost:	\$65,779.56
Invoice Total:	\$65,779.56
Cash Discount:	\$0.00
Net Invoice:	\$65,779.56

Credit Memo Details	
Total Paid Merch. Cost:	\$63,586.91
Total Invoice Before Terms & Taxes:	\$65,779.56
Credit Amount:	-\$2,192.65
Total Credit Amount :	-\$2,192.65
Payment Information	
Invoice Total	\$65,779.56
Total Credit Amount	-\$2,192.65
Cash Discount	\$0.00
Total Payment	\$63,586.91

Related Invoices					
Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1296059	KS SQUARE TUFTED 40" BED INDOOR/OUTDOOR SPOILS ALLOWANCE : -\$0.6780	1914.000	\$33.9000	\$33.2220	\$63,586.91
	TOTAL AFTER ADJUSTMENTS:				\$63,586.91