



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 # FOB19010130
P.O. # 88735643
Invoice Document 5119477660
Accounting Document 5110276227

Purchase Order Number	PO Line Item	Article	Item Description	Variance Text	Qty	Unit Price	Total
88735643	00001	810417319	COMBO NOVELTY PC 2019	Overbill Qty	76	38.640	2,936.64

Total \$ 2,936.64

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.