

meijer
Debit Memo
DM0092150496COST

Meijer
PO Box X
Grand Rapids, MI 49501
(616)791-3933
Generated: 6/12/2019 5:37:09 PM

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
7356857	6/3/2019	6/3/2019	4741703	0092-210098903		03/22/2019	5/10/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			COST DISCREPANCY		
			SUBSTITUTION COST VARIANCE		
			(SUBSTITUTING OVERAGES FOR SHORTAGES; THE DEBIT		
			IS FOR THE PRICING DIFFERENCE.)		
			RECEIVED:		
			209415 7-08820-82956 RR JERSEY KNIT PILLOWCASE		
			QTY: 2 COST: 16.20 EXT: 32.40		
			INVOICED FOR:		
			266813 T Jersey Knit Sheet Set		
			QTY: 2 COST: 26.24 EXT: 52.48		20.08
			RECEIVED:		
			209415 7-08820-82956 RR JERSEY KNIT PILLOWCASE		
			QTY: 2 COST: 16.20 EXT: 32.40		
			INVOICED FOR:		
			581135 Std Pillowcase		
			QTY: 2 COST: 17.84 EXT: 35.68		3.28
			DEDUCTION SUMMARY:		
			SUBSTITUTION COST VARIANCE: 23.36		
			PO: 210098903 LOAD: 149169		
			PO: 209976033 LOAD: 149295		

103-092-066	23.36					Sub Total	23.36
						Total	23.36

0.00 1002784 7

*** End of Documents ***

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