

**meijer**  
Debit Memo  
DM152635NONREC

Meijer  
PO Box X  
Grand Rapids, MI 49501  
(616)791-3933  
Generated: 6/12/2019 5:37:53 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
7356902	6/5/2019	6/5/2019	4741706	0092-210099256				211330-0

Quantity	MPack	UPC	Description	Price	Amount
			NON-RECEIPT OF MERCHANDISE		
			WE ARE DEBITING YOUR INVOICE		
			NO RECEIVING FOR PO		

154-908-088	104.76			Sub Total	106.92
756-000-066	2.16			Total	106.92

0.00 BTCHPO 00

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

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