

# Tuesday Morning

More than just a day of the week

6250 LBJ FRWY  
DALLAS, TX 75240  
PH# (972) 387-3562

**DEBIT MEMO**  
DM# 399973

VENDOR NAME: E&E CO LTD DBA JLA Home  
VENDOR #: E0575  
PURCHASE ORDER: 399973  
INVOICE #: DM399973REV

PREPARED BY: Oreofe Ezechi

Item Desc	Style	TM Cost	Vendor Cost	TM units Rec'd	Vdr units Invoiced	TM TOTAL	VENDOR TOTAL	DIFF
LG QUATREFOIL TRAY WOOD	MP163-0267L	\$7.70	\$7.70	98	98	\$754.60	\$754.60	\$0.00
SM QUATREFOIL TRAY WOOD	MP163-0267S	\$6.30	\$6.30	98	98	\$617.40	\$617.40	\$0.00
SMALL CACTUS GOLD	MP167-0131	\$3.20	\$3.20	7	7	\$22.40	\$22.40	\$0.00
MEDIUM CACTUS GOLD	MP167-0132	\$6.00	\$6.00	40	40	\$240.00	\$240.00	\$0.00
LARGE CACTUS GOLD	MP167-0133	\$8.00	\$8.00	49	45	\$392.00	\$360.00	(\$32.00)
METAL ALUMINUM WALL ART	MP167-0196	\$25.00	\$25.00	80	80	\$2,000.00	\$2,000.00	\$0.00
13X13 CERAMIC TRAY BLUE	MP167-0213	\$7.00	\$7.00	146	144	\$1,022.00	\$1,008.00	(\$14.00)
CERAMIC HORSE	MP167-0209	\$5.00	\$5.00	118	118	\$590.00	\$590.00	\$0.00
SILVER SKULL	MP167-0232	\$4.00	\$4.00	107	107	\$428.00	\$428.00	\$0.00
THUMBS UP GOLD	MP167-0186	\$4.00	\$4.00	17	17	\$68.00	\$68.00	\$0.00
PEACE SIGN	MP167-0185	\$4.00	\$4.00	30	30	\$120.00	\$120.00	\$0.00
CERAMIC VASE	MP162-0217	\$3.20	\$3.20	123	123	\$393.60	\$393.60	\$0.00
CERAMIC VASE	MP162-0220	\$3.20	\$3.20	150	150	\$480.00	\$480.00	\$0.00
CERAMIC BOWL	MP162-0208	\$7.00	\$7.00	153	153	\$1,071.00	\$1,071.00	\$0.00
HUMAN SHAPED VASE	MP162-0201	\$8.00	\$8.00	108	108	\$864.00	\$864.00	\$0.00
CERAMIC BOWL	MP162-0222	\$4.00	\$4.00	166	166	\$664.00	\$664.00	\$0.00
WALL ART	MP167-338	\$25.00	\$25.00	111	110	\$2,775.00	\$2,750.00	(\$25.00)
SHELL WALL ART 4ASTD	MP167-316	\$5.00	\$20.00	52	52	\$260.00	\$1,040.00	\$780.00
IRON/GLASS LANTERN	MP164-0054	\$16.00	\$16.00	15	15	\$240.00	\$240.00	\$0.00
IRON BLOOMING BUD DEC	MP167-234	\$14.00	\$14.00	6	6	\$84.00	\$84.00	\$0.00
<b>TOTALS</b>		<b>\$165.60</b>	<b>\$180.60</b>	<b>1,674</b>	<b>1,667</b>	<b>\$13,086.00</b>	<b>\$13,795.00</b>	<b>\$709.00</b>

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6250 LBU FRWY  
DALLAS, TX 75240  
PH# (972) 387-3562

**DEBIT MEMO**  
DM# 399973

VENDOR NAME: E&E CO LTD DBA JLA Home  
VENDOR #: E0575  
PURCHASE ORDER: 399973  
INVOICE #: 4711718

PREPARED BY: Oreofe Ezechi

Item Desc	Style	TM Cost	Vendor Cost	TM units Rec'd	Vdr units Invoiced	TM TOTAL	VENDOR TOTAL	DIFF
LG QUATREFOIL TRAY WOOD	MP163-0267L	\$7.70	\$7.70	98	98	\$754.60	\$754.60	\$0.00
SM QUATREFOIL TRAY WOOD	MP163-0267S	\$6.30	\$6.30	98	98	\$617.40	\$617.40	\$0.00
SMALL CACTUS GOLD	MP167-0131	\$3.20	\$3.20	7	7	\$22.40	\$22.40	\$0.00
MEDIUM CACTUS GOLD	MP167-0132	\$6.00	\$6.00	40	40	\$240.00	\$240.00	\$0.00
LARGE CACTUS GOLD	MP167-0133	\$8.00	\$8.00	49	45	\$392.00	\$360.00	(\$32.00)
METAL ALUMINUM WALL ART	MP167-0196	\$25.00	\$25.00	80	80	\$2,000.00	\$2,000.00	\$0.00
13X13 CERAMIC TRAY BLUE	MP167-0213	\$7.00	\$7.00	146	144	\$1,022.00	\$1,008.00	(\$14.00)
CERAMIC HORSE	MP167-0209	\$5.00	\$5.00	118	118	\$590.00	\$590.00	\$0.00
SILVER SKULL	MP167-0232	\$4.00	\$4.00	63	107	\$252.00	\$428.00	\$176.00
THUMBS UP GOLD	MP167-0186	\$4.00	\$4.00	17	17	\$68.00	\$68.00	\$0.00
PEACE SIGN	MP167-0185	\$4.00	\$4.00	30	30	\$120.00	\$120.00	\$0.00
CERAMIC VASE	MP162-0217	\$3.20	\$3.20	123	123	\$393.60	\$393.60	\$0.00
CERAMIC VASE	MP162-0220	\$3.20	\$3.20	150	150	\$480.00	\$480.00	\$0.00
CERAMIC BOWL	MP162-0208	\$7.00	\$7.00	153	153	\$1,071.00	\$1,071.00	\$0.00
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CERAMIC BOWL	MP162-0222	\$4.00	\$4.00	166	166	\$664.00	\$664.00	\$0.00
WALL ART	MP167-338	\$25.00	\$25.00	111	110	\$2,775.00	\$2,750.00	(\$25.00)
SHELL WALL ART 4ASTD	MP167-316	\$5.00	\$20.00	52	52	\$260.00	\$1,040.00	\$780.00
IRON/GLASS LANTERN	MP164-0054	\$16.00	\$16.00	15	15	\$240.00	\$240.00	\$0.00
IRON BLOOMING BUD DEC	MP167-234	\$14.00	\$14.00	6	6	\$84.00	\$84.00	\$0.00
<b>TOTALS</b>		<b>\$165.60</b>	<b>\$180.60</b>	<b>1,630</b>	<b>1,667</b>	<b>\$12,910.00</b>	<b>\$13,795.00</b>	<b>\$885.00</b>