

VENDOR ID 288902 E & E CO LTD

CHECK NO. 940075

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
288902NSA84295M0			-\$58.50	\$0.00	-\$58.50
4708234		17MGN5	\$743.60	\$0.00	\$743.60
CF1906190680		180QB3	-\$250.00	\$0.00	-\$250.00
CF1906190681		180QH0	-\$250.00	\$0.00	-\$250.00
TOTALS:			\$185.10	\$0.00	\$185.10

ENTERED JUL 01 2019

ENTERED

Detach at Perforation Before Depositing Check

