

Minnie Huang

From: Newell, Carmen
Sent: Wednesday, July 03, 2019 1:41 PM
To: Minny Huang
Subject: E & E Company V 126298, PO 5148276, Inv 4763038
Attachments: image001.jpg; Default.PDF

Good afternoon,

Please see attached documentation.

We received 1 over of 7655ZBK – 5DS10-0115 at \$30.24 each
We were 1 short of 7655TFA – 5DS10-0119 at \$30.24 each
We were 1 short of 7655P5T – 5DS10-0123 at \$30.24 each

So I would like to request an invoice for \$30.24

AND

I would like to request a credit for -\$60.48

Thank you,



Carmen Newell | Accounts Payable Specialist

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