



Credit Memo

E AND E COMPANY LTD DBA

Vendor Number: 6552100

Credit Memo Number: 285070166
Credit Memo Date:06/17/2019
Merchandise Received Date: 06/12/2019

Invoice Information	
Invoice Number:	4775992
PO Number:	001710528857
Invoice Date:	06/10/2019
Due Date:	07/15/2019
Merchandise Cost:	\$56,212.51
Invoice Total:	\$56,212.51
Cash Discount:	\$0.00
Net Invoice:	\$56,212.51

Credit Memo Details	
Total Paid Merch. Cost:	\$55,110.33
Total Invoice Before Terms & Taxes:	\$56,212.51
Credit Amount:	-\$1,102.18
Total Credit Amount :	-\$1,102.18
Payment Information	
Invoice Total	\$56,212.51
Total Credit Amount	-\$1,102.18
Cash Discount	\$0.00
Total Payment	\$55,110.33

Related Invoices					
Costco Item #	Item Description	Quantity Paid	Gross Cost	Net Cost	Extended Cost
1296059	KS SQUARE TUFTED 40" BED INDOOR/OUTDOOR SPOILS ALLOWANCE : -\$0.6816	1650.000	\$34.0818	\$33.4002	\$55,110.33
	TOTAL AFTER ADJUSTMENTS:				\$55,110.33