



Debit Memo

Vendor Information	
E AND E COMPANY LTD DBA	AP Vendor #: 6552100

Debit Memo #:	288396421
Adjustment Date:	07/29/2019

Original Invoice Information	
Invoice Date:	05/29/2019
Original Invoice #:	F009320412721
PO #:	009320412721
Check #:	
Check Date:	

Adjustment Detail	
Adjustment Amount:	\$150.00
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Total Adjustment:	\$150.00

Comments