

VENDOR ID 288902

E & E CO LTD

CHECK NO. 943849

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
288902NSA84295A6			-\$1,481.00	\$0.00	-\$1,481.00
4732816		17TRK6	\$1,232.00	\$0.00	\$1,232.00
4736999		17TRH8	\$1,261.20	\$0.00	\$1,261.20
4740375		17TRG6	\$1,342.40	\$0.00	\$1,342.40
4740376		17TRJ6	\$777.20	\$0.00	\$777.20
4740377		17TRH7	\$469.20	\$0.00	\$469.20
4740378		17TRK5	\$1,491.60	\$0.00	\$1,491.60
CF1907180637		18GY86	-\$250.00	\$0.00	-\$250.00
CF1907190272		18GYC2	-\$250.00	\$0.00	-\$250.00
CF1907200166		18GY83	-\$250.00	\$0.00	-\$250.00
CF1907230670		18GY89	-\$250.00	\$0.00	-\$250.00
CF1907230671		18GY85	-\$250.00	\$0.00	-\$250.00
CF1907241003		18GY81	-\$250.00	\$0.00	-\$250.00
CF1907260299		18GYC1	-\$250.00	\$0.00	-\$250.00
			*****	CONTINUED	*****
TOTALS:			\$1,842.60	\$0.00	\$1,842.60

ENTERED 05 2019

Date of Referral Before Depositing Check

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
CF1907260300		18GYC0	-\$250.00	\$0.00	-\$250.00
CF1907281084		18GY88	-\$250.00	\$0.00	-\$250.00
CF1907300746		18GY90	-\$250.00	\$0.00	-\$250.00
CF1907300747		18GY91	-\$250.00	\$0.00	-\$250.00
CF1907300748		18GY87	-\$250.00	\$0.00	-\$250.00
CF1907300749		18GYB9	-\$250.00	\$0.00	-\$250.00
TOTALS:			\$1,842.60	\$0.00	\$1,842.60