

VENDOR ID 288902

E & E CO LTD

CHECK NO. 944514

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
4742723		17TRH9	\$1,629.60	\$0.00	\$1,629.60
4742724		17TRK4	\$595.20	\$0.00	\$595.20
4744589		17WBL5	\$1,762.40	\$0.00	\$1,762.40
4744590		17WBM5	\$220.80	\$0.00	\$220.80
4744591		17WBN9	\$2,038.40	\$0.00	\$2,038.40
4744591S		17WBN9	-\$27.60	\$0.00	-\$27.60
	SKU 18714101 Short	12 Eaches			
4745390		17WBK5	\$1,756.40	\$0.00	\$1,756.40
4745391		17WBM3	\$517.60	\$0.00	\$517.60
4745392		17WBL3	\$1,364.00	\$0.00	\$1,364.00
4745393		17WBM4	\$655.60	\$0.00	\$655.60
4745394		17WBM8	\$775.60	\$0.00	\$775.60
4745561		17WBK9	\$1,144.00	\$0.00	\$1,144.00
4747514		17WBL1	\$1,282.80	\$0.00	\$1,282.80
			*****	CONTINUED	*****
TOTALS:			\$16,659.60	\$0.00	\$16,659.60

Detach at Perforation Before Depositing Check

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
4747515		17WBL6	\$1,992.80	\$0.00	\$1,992.80
4747516		17WBL4	\$1,452.00	\$0.00	\$1,452.00
CF1908010724		18GY82	-\$250.00	\$0.00	-\$250.00
Q1908040352		17QRP7	-\$250.00	\$0.00	-\$250.00
TOTALS:			\$16,659.60	\$0.00	\$16,659.60

ENTERED AUG 12 2019