

meijer
Debit Memo
DM0802190927COST

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
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WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.

Sold To: E E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

Create Claim

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR Date #	Receipt Shipped Date	Payto
6314011	8/21/2019	8/21/2019	4809228	0802-210269269	07/19/2019	7/26/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			COST DISCREPANCY		
			PO LEVEL ALLOWANCE DIFFERENCE		
			PO AC 046-Defective 1.00-% VLIST		
			INVOICE ALLOWANCE 1.00-% VLIST 72.12-		1.08
			PO AC 046-Defective 1.00-% VLIST		
			INVOICE ALLOWANCE 1.00-% VLIST 59.12-		13.44
			DEDUCTION SUMMARY:		
			PO LEVEL ALLOWANCE DIFFERENCE: 14.52		
			PO: 210269269 LOAD: 401628		
			PO: 210269269 LOAD: 401629		
103-802-066 14.52				Sub Total	14.52
				Total	14.52

0.00 1002616 7

*** End of Documents ***

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