

VENDOR ID 288902

E & E CO LTD

CHECK NO. 947068

INVOICE NO	DESCRIPTION	PO NUMBER	GROSS	DISCOUNT	NET
288902NSA84295A7			-\$1,266.50	\$0.00	-\$1,266.50
4763051		180QC2	\$3,666.40	\$0.00	\$3,666.40
4763052		180QD6	\$3,045.20	\$0.00	\$3,045.20
4763053		180QD2	\$3,496.40	\$0.00	\$3,496.40
4763054		180QG7	\$2,631.20	\$0.00	\$2,631.20
4767211		183FC9	\$534.00	\$0.00	\$534.00
Q1901310780R1		16G668	\$250.00	\$0.00	\$250.00
Q1908250978		17WBL1	-\$250.00	\$0.00	-\$250.00
TOTALS:			\$12,106.70	\$0.00	\$12,106.70

ENTERED SEP 03 2019

Detach at Perforation Before Depositing Check

