

meijer
Debit Memo
DM0092200106SHOR

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
Generated: 9/18/2019 1:33:11 AM

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 Shipped	Receipt Date	Payto
6418594	9/6/2019	9/6/2019	4828149	0092-210392068		08/09/2019	8/14/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			SHORTAGE		
			ITEM QUANTITY SHORTAGE		
2.00	1		302606 6-75716-97290 7 PC COMF SET SAFFORD BEI	41.20	82.40
1.00	1		571937 0-86569-96808 7 PC COMF SET HOTEL BLACK	44.29	44.29
5.00	1		572013 0-86569-96807 7 PC COMF SET HOTEL BLACK	39.14	195.70
			ITEM(S) INVOICED BUT NOT RECEIVED		
4.00			659935 0-86569-15724 Imogen Q 7pcs Comforter S	41.20	164.80
			DEDUCTION SUMMARY:		
			ITEM QUANTITY SHORTAGE: 322.39		
			ITEM(S) INVOICED NOT RECEIVED: 164.80		
			PO: 210392068 LOAD: 150492		

103-092-066 487.19

Sub Total 487.19
Total 487.19

0.00 1002784 7

*** End of Documents ***

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