

POM341 Date - 8/21/19
Time - 15:15:37

LINEN CHEST
P/O Receipt - Credit Memo
by SKU Number

Page - 1
P/O Number - 453379-00

Store - 901 Warehouse
Buyer - GEO GEORGIA PATSILIVAS
Dept - *ALL
Sub - *ALL
Terms - 30 NET 60
Frgh - 5 FREIGHT COLLECT
Sts - 6 RECEIVED

Vendor - 5544 E & E, CO. LTD. dba JIA HOME
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
UNITED STATES OF AMERICA
Contact - NADINE TAYLOR

54791809CR

Entry Date - 3/06/19
Recv. Date - 8/19/19
Receiver # - 487219

SKU No.	Vendor Part No.	Description	Credit Code	Credit notes	Credit Memo #	Credit Qty	Net Cost	Net Ext Cost
262431-3		Cassandra Ens.Douillette TG	SH	14 shorts	6137	14.00	30.000	420.00
Sub Total -						14.00		420.00

OK 1902403

COMPTABILISÉ LE 21 AOÛT 2019