



PO Box 305103
Nashville, TN 37230

Invoice Number: 701-G1808-31146

Bill To:

E & E CO LTD
Attn:
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Amount: \$2,054.60

Billed by: JC72167

Contact:

Email: krogercorrespondence@prgx.com

Corporate Number: K0291416

Vendor Code: 103167 50

Terms: Net Cash

Period: 08, 2018

Invoice Date: 09/10/2018

Purchase Order No: 91378919

Warehouse Shipper #:

Shipper Date:

Warehouse Number: 797

Credit Memo #:

**Comment: Billing back for over payment on PO #
91378919 and inv # 4462466**

UPC Details

Purchase Order #	Comment	Line #	Receiver #	Case UPC	Quantity	Unit Amount	Extended Amount
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