

meijer
Debit Memo
DM0092252498COST

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 Shipped	Receipt Date	Payto
6981270	12/16/2019	12/16/2019	4957933	0092-210685415		11/29/2018	11/21/2019	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 7.57-		0.46
			DEDUCTION SUMMARY:		
			PO LEVEL ALLOWANCE DIFFERENCE: 0.46		
			PO: 209640056 LOAD: 147265		
			PO: 210685415 LOAD: 152170		
			PO: 210685415 LOAD: 152276		
			PO: 210685415 LOAD: 152326		
103-092-066	0.46			Sub Total	0.46
				Total	0.46

0.00 1002784 7

*** End of Documents ***

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