

meijer
Debit Memo
DM0092250038COST

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
Generated: 12/25/2019 9:17:55 PM

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
6956323	12/10/2019	12/10/2019	4954755	0092-210621358		10/25/2019	11/19/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			COST DISCREPANCY		
			SUBSTITUTION COST VARIANCE		
			(SUBSTITUTING OVERAGES FOR SHORTAGES; THE DEBIT IS FOR THE PRICING DIFFERENCE.)		
			RECEIVED:		
			200927 7-08820-82961 RR JERSEY KNIT PILLOWCASE		
			QTY: 1 COST: 16.20 EXT: 16.20		
			INVOICED FOR:		
			221469 RR JERSEY KNIT SHEET SET WHITE FULL		
			QTY: 1 COST: 33.08 EXT: 33.08		16.88
			DEDUCTION SUMMARY:		
			SUBSTITUTION COST VARIANCE: 16.88		
			PO: 210621358 LOAD: 152122		
			PO: 210621358 LOAD: 152123		
			103-092-066 16.88		
				Sub Total	16.88
				Total	16.88

0.00 BTCHXTRM 0

*** End of Documents ***

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