

# \*\*\*REPRINT\*\*\*

Debit Memo Claim # 0000163692  
Date: 3/2/2020  
Store: 115  
Dept: 448  
PO # 755152  
Invoice# V000163691

DUNS# 877542951  
Vendor: E AND E CO LTD  
Address: DBA JLA HOME  
Address2: 45875 NORTHPORT LOOP E  
City, State, Zip: FREMONT, CA 94538

**VENDOR:**

THE CLAIM NUMBER SHOWN ABOVE MUST APPEAR ON ALL CORRESPONDENCE REGARDING THIS CLAIM.

**Reason for return and/or charge:**

SHORTAGE

Sku#	Mfg Style	Qty	Unit	Description	Cost	Ext Cost	Retail	Ext Retail
	MP105-0756	1			\$60.00	\$60.00		
					<b>Subtotal</b>	\$60.00		
					<b>Shipping Cost In</b>	\$0.00		
					<b>Shipping Cost Out</b>	\$0.00		
					<b>Handling Charge</b>	\$0.00		
					<b>Terms</b>	\$0.00		
					<b>Discount</b>	\$1.80		
					<b>Total Claim</b>	\$58.20		