



4900 E Dublin Granville Rd
Columbus, OH
43081-7651

***** ATTENTION *****
ACCOUNTS RECEIVABLE

DEBIT MEMO DEDUCTION

E & E CO LTD DBA JLA HOME
C/O JESSICA JENG
45875 NORTHPOINT LOOP EAST
FREMONT CA 94538-6414

Vendor # 576690
Invoice # 5069042
P.O. # 90272900
Invoice Document 5121537413
Accounting Document 5111903384

Purchase Order Number	PO Line Item	Article	Item Description	Variance Text	Qty	Unit Price	Total
90272900	00005	810462678	BHL CHENILLE RUST 84IN	Overbill Qty	5	5.780	28.90
90272900	00006	810462680	BHL CHENILLE KYLIE SILVER 84IN	Overbill Qty	5	5.780	28.90

Total \$ 57.80

Currency USD

Questions, please email: APVENDORINQUIRIES@BIGLOTS.COM

RETAIN FOR YOUR RECORDS, WILL BE DEDUCTED FROM NEXT PAYMENT

Payment Disputes.

If amounts deducted from payment are in dispute, send a copy of the check (if applicable), invoice, signed BOL, and a brief explanation of the dispute. This must be received in the Big Lots Accounts Payable Department within 90 days of the payment date or the deduction(s) stand.