



DISTRIBUTION CENTER  
PH 315-453-2500  
PO BOX 220  
LIVERPOOL, NY 13088

CREDIT/DEBIT MEMO

35428

TO: E&E CO LTD.  
ATTN: ACCT RECEIVABLE  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538

DEBIT  
 CREDIT

Date	Due Date
22-Jun-2023	07-Jul-2023
Invoice No	Approval Initials
47360642	JGK3

WE HAVE MADE THE FOLLOWING ADJUSTMENT(S) TO YOUR ACCOUNT

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	PO# 06063W2GJLO voided, returned to vendor	\$284.76	\$284.76
	Tracking# 399358728168		\$0.00

PLEASE ADJUST THIS TOTAL AMOUNT

(\$284.76)

APPROVED BY: \_\_\_\_\_

JEAN KELLY