



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

CREDIT/DEBIT MEMO
35845

TO: E&E CO LTD.
ATTN: ACCTS RECEIVABL
45875 NORTHPORT LOOP E
FREMONT, CA 94538

DEBIT
 CREDIT

Date 30-Aug-2023 Due Date 15-Sep-2023
Invoice No 47832354 Approval Initials JGK3

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

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	PO# 07173W2UGPK voided, vendor confirmed order cancelled.	\$22.77	\$22.77

PLEASE ADJUST THIS TOTAL AMOUNT

(\$22.77)

APPROVED BY: _____

JEAN KELLY



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

CREDIT/DEBIT MEMO

35847

TO: E&E CO LTD.
ATTN: ACCTS RECEIVABL
45875 NORTHPORT LOOP E
FREMONT, CA 94538

DEBIT
 CREDIT

Date	Due Date
30-Aug-2023	15-Sep-2023
Invoice No	Approval Initials
47829483	JGK3

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

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	PO# 07233L2WHCV voided, returned to vendor	\$127.90	\$127.90
	Tracking# 782350092584		\$0.00

PLEASE ADJUST THIS TOTAL AMOUNT

(\$127.90)

APPROVED BY: _____

JEAN KELLY



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CREDIT/DEBIT MEMO

35848

TO: E&E CO LTD.
 ATTN: ACCTS RECEIVABL
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

DEBIT
 CREDIT

Date	Due Date
30-Aug-2023	15-Sep-2023
Invoice No	Approval Initials
47832340	JGK3

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

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	PO# 07233L2WHCVA voided, returned to vendor	\$127.90	\$127.90
	Tracking# 782366038976		\$0.00

PLEASE ADJUST THIS TOTAL AMOUNT

(\$127.90)

APPROVED BY: _____

JEAN KELLY