



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

CREDIT/DEBIT MEMO

35844

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

DEBIT
 CREDIT

Date 30-Aug-2023 Due Date 22-Sep-2023
Invoice No 47888555 Approval Initials JGK3

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

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	PO# 08153W2ECLW voided, returned to vendor	\$70.33	\$70.33
	Tracking# 782651230921		\$0.00

PLEASE ADJUST THIS TOTAL AMOUNT

(\$70.33)

APPROVED BY: _____

JEAN KELLY