

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: WALMARTWHS
Invoice Date: 05/08/2026
PO Date: 05/03/2026

Issued Date: 07/13/2026
Invoice #: 000000056491019
PO #: 2082004292

Credit/Debit Code: Debit
Total Amount : 34.17
Dept. #: 22

N9:(IA=Internal Vendor Number)
N9:(DP=Department Number)
N9:(MR=Merchandise Type Code)
N9:(MC=)
N9:(RV=)

N1:(XI=)(UL)
WALMART INC.

0078742029825

N1:(SU=)
E & E CO LTD

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Amount	Item Info
01=Pricing Error	Debit	0.01	2	EA	0.00	0.00	IN=578275796 UI=08656935612
01=Pricing Error	Debit	0.06	12	EA	0.00	0.00	IN=578275794 UI=08656935610
60=	Debit	34.1	1	EA	34.1	34.1	IN=673808305 UI=02216448857