

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: FRED34825
Invoice Date: 02/08/2022
PO Date: 01/31/2022

Issued Date: 03/17/2022
Invoice #: 5977643
PO #: 19907464

Credit/Debit Code: Credit
Total Amount : 0.01
Dept. #:

N1:(BY=Buying Party)(9)
 FRED_MEYER

0079088092000

N1:(VN=Vendor)(1)
 E&E CO LTD

26321050

45875 NORTHPORT LOOP E
 FREMONT CA 945386414

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
02=	Credit	0.01	48	CA	0.00	UP=086569408389