

## E &amp; E Co. Ltd. dba JLA Home

## 812-Credit/Debit Adjustment report

**Customer Code:** FRED34825  
**Invoice Date:** 02/15/2022  
**PO Date:** 02/07/2022

**Issued Date:** 03/25/2022  
**Invoice #:** 5988374  
**PO #:** 20039764

**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	4	CA	0.00	UP=086569110282