

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

## 812-Credit/Debit Adjustment report

**Customer Code:** FRED34825  
**Invoice Date:** 04/12/2022  
**PO Date:** 04/04/2022

**Issued Date:** 05/11/2022  
**Invoice #:** 6045480  
**PO #:** 21213959

**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	20	CA	0.00	UP=086569341273