

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 32267678

Jane Gurt
4751 W BAY BLVD UNIT 406

Jane Gurt
797 HOMESTEAD LN

PO Date: 07/13/2022

ESTERO, FL 33928

HERSHEY, PA 17033

850 Requested Ship Date: 07/13/2022

Cancel After Date:

Freight Term:

In DC/Store Date: 07/17/2022

Location:

Order Type: Retail

Routing: Standard

Dept. No.:

Payment Condition:

Instruction: EEC Order Status=Cancelled.

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
1	CA-Changes To Line Items	MP95C-0117 086569905765 199885	Printed Framed Canvas Ethereal 23.5"Wx29.5"Hx1.625 "D		0	0	EA	1		62.82	=	62.82