

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: FRED34825
Invoice Date: 08/16/2022
PO Date: 08/08/2022

Issued Date: 08/29/2022
Invoice #: 6134861
PO #: 23392562

Credit/Debit Code: Credit
Total Amount : 1163.26
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
07=	Credit	407.34	10	CA	40.73	UP=022164138146
07=	Credit	409.85	10	CA	40.98	UP=086569183095
07=	Credit	346.07	12	CA	28.84	UP=086569501110