

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: FRED34825
Invoice Date: 12/07/2022
PO Date: 11/28/2022

Issued Date: 12/20/2022
Invoice #: 6202973
PO #: 25509454

Credit/Debit Code: Credit
Total Amount : 1566.57
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	375.87	48	CA	7.83	UP=086569779571
07=	Credit	211.76	33	CA	6.42	UP=086569501073
07=	Credit	38.65	4	CA	9.66	UP=086569501035
07=	Credit	444.17	48	CA	9.25	UP=086569408402
07=	Credit	66.44	8	CA	8.30	UP=086569408396
07=	Credit	221.3	12	CA	18.44	UP=086569408389
07=	Credit	175.13	22	CA	7.96	UP=086569110961
07=	Credit	33.25	4	CA	8.31	UP=086569110282