E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: FRED34825
Issued Date: 12/23/2022
Credit/Debit Code: Credit
Invoice Date: 12/13/2022
Invoice #: 6206745
Total Amount : 66.44
PO Date: 12/05/2022
PO #: 25601143
Dept. #:

N1:(BY=Buying Party)(9) **0079088092000**

FRED_MEYER

N1:(VN=Vendor)(1) **26321050**

E&E CO LTD

45875 NORTHPORT LOOP E
FREMONT CA 945386414

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
07=	Credit	66.44	8	CA	8.30	UP=086569408396