

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

## 812-Credit/Debit Adjustment report

**Customer Code:** FRED34825  
**Invoice Date:** 12/20/2022  
**PO Date:** 12/12/2022

**Issued Date:** 01/05/2023  
**Invoice #:** 6209067  
**PO #:** 25707620

**Credit/Debit Code:** Credit  
**Total Amount :** 877.86  
**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	99.66	4	CA	24.92	UP=086569767103
07=	Credit	288.39	10	CA	28.84	UP=086569501110
07=	Credit	163.94	4	CA	40.98	UP=086569183095
07=	Credit	325.87	8	CA	40.73	UP=022164138146