

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: FRED34825
Invoice Date: 12/28/2022
PO Date: 12/19/2022

Issued Date: 01/11/2023
Invoice #: 6210937
PO #: 25805414

Credit/Debit Code: Credit
Total Amount : 966.62
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	191.06	24	CA	7.96	UP=086569110961
06=Quantity Contested	Credit	211.76	33	CA	6.42	UP=086569501073