

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

## 812-Credit/Debit Adjustment report

**Customer Code:** FRED34825  
**Invoice Date:** 01/27/2023  
**PO Date:** 01/23/2023

**Issued Date:** 02/06/2023  
**Invoice #:** 6220807  
**PO #:** 26328862

**Credit/Debit Code:** Credit  
**Total Amount :** 66.47  
**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            | 33.25  | 4   | CA  | 8.31  | UP=086569110282 |
| 07=                   | Credit            | 33.22  | 4   | CA  | 8.30  | UP=086569408396 |