

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: HOMEDEPOT

Issued Date: 01/24/2023

Credit/Debit Code: Debit

Invoice Date:

Invoice #: 0000000000

Total Amount : 71.35

PO Date:

PO #:

Dept. #: 23

N9:(VR=Vendor ID Number)

000879816

N9:(RZ=)

N9:(MR=)

N9:(DP=Department Number)

N9:(L1=Notes)

N9:(ZZ=)

N9:(MB=)

N1:(BT=Bill-to-Party)()

E & E CO., LTD.

JLA HOME 45875 NORTHPORT LOOP E
FREMONT CA 94538

N1:(SN=)()

RLC - INDIANAPOLIS

1390 SOUTH PERRY ROAD
PLAINFIELD IN 46168

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
RM=	Debit	0	1	EA	71.35	SK=1005094571 PO=15770874