

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: FRED34825
Invoice Date: 03/22/2023
PO Date: 03/13/2023

Issued Date: 04/04/2023
Invoice #: 6245073
PO #: 27116491

Credit/Debit Code: Credit
Total Amount : 1358.35
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	281.9	36	CA	7.83	UP=086569779571
07=	Credit	230.72	8	CA	28.84	UP=086569501110
07=	Credit	269.51	42	CA	6.42	UP=086569501073
07=	Credit	37.01	4	CA	9.25	UP=086569408402
07=	Credit	147.54	8	CA	18.44	UP=086569408389
07=	Credit	65.8	4	CA	16.45	UP=086569341273
07=	Credit	325.87	8	CA	40.73	UP=022164138146