

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

## 812-Credit/Debit Adjustment report

**Customer Code:** FRED34825  
**Invoice Date:** 03/30/2023  
**PO Date:** 03/21/2023

**Issued Date:** 04/12/2023  
**Invoice #:** 6248515  
**PO #:** 27267065

**Credit/Debit Code:** Credit  
**Total Amount :** 932.55  
**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	115.36	4	CA	28.84	UP=086569501110
07=	Credit	409.85	10	CA	40.98	UP=086569183095
07=	Credit	407.34	10	CA	40.73	UP=022164138146