

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: FAMDOLLAR

Issued Date: 04/03/2023

Credit/Debit Code: Credit

Invoice Date: 01/31/2023

Invoice #: 6222333-1

Total Amount : 28.4

PO Date:

PO #: 66410992

Dept. #:

N9:(L1=Notes)

Qty. Discrepancy

N9:(VR=Vendor ID Number)

117256

N1:(BY=Buying Party)(9)

024472631

FAMILYDOLLAR

N1:(VN=Vendor)(ZZ)

117256

E & E COMPANY LTD

ATTN AR DEPARTMENT 45875 NORTHPORT LOOP E
FREMONT CA 94538

| Adjustment Reson Code | Credit/Debit Code | Amount | Qty | UOM | Price | Item Info |
|-----------------------|-------------------|--------|-----|-----|-------|-----------|
| CS=Adjustment | Credit | 28.4 | 2 | EA | 14.2 | SK=500929 |