

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: HDWHS	Issued Date: 06/06/2023	Credit/Debit Code: Debit
Invoice Date: 05/03/2023	Invoice #: 47142620	Total Amount : 89.45
PO Date: 05/01/2023	PO #: 36940481	Dept. #: 23

N9:(VR=Vendor ID Number) 000879816

N9:(VV=)

N9:(RV=)

N9:(DP=Department Number)

N9:(FR=)

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

E & E CO., LTD.

JLA HOME 45875 NORTHPORT LOOP E
FREMONT CA 94538

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
24=	Debit	24.35	0		0	
06=Quantity Contested	Debit	65.1	6	ZZ	10.85	SK=1007205149