

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: WALMART
Invoice Date: 04/20/2023
PO Date: 04/06/2023

Issued Date: 06/27/2023
Invoice #: 000000006259288
PO #: 2024951618

Credit/Debit Code: Debit
Total Amount : 20.26
Dept. #: 22

N9:(IA=Internal Vendor Number)

N9:(DP=Department Number)

N9:(MR=)

N9:(MC=)

N9:(RV=)

N1:(XI=)(UL)
WALMART INC.

0078742110196

N1:(SU=)
E & E CO LTD

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
60=	Debit	20.26	1	EA	20.26	IN=554708311 UI=67571663045