

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: JCPRETWHS

Issued Date: 07/14/2024

Credit/Debit Code: Debit

Invoice Date:

Invoice #:

Total Amount : 11.57

PO Date:

PO #: 00000000

Dept. #:

N1:(BT=Bill-to-Party)(92)

09900

N1:(MF=)(92)

123182

E & E CO LTD *

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
74=Cancel or Adjust Prior Credit/Debit Adjustment	Debit	11.57	0		0	