

# E & E Co. Ltd. dba JLA Home

## Custom 850 Report

Trading Partner: COSTCO  
 Doc Type: (850=Purchase Order)  
 Purpose: (01=Cancellation)  
 PO Type: (SA=Stand-alone Order)  
 Cust. PO: 016610911043  
 PO Date: 09/11/2024  
 Total Line Items: 3  
 Total Qty: 902  
 Total \$: 29378.24

CUR:  
 FOB:  
 Terms:  
 Carrier Details:

REF:  
 VR=Vendor ID Number                   0006552100  
 DP=Department Number                14  
 ZZ=ZZ                                       00

N1: (ST=Ship To) (9)                   1033918431661  
 COSTCO ANCHORAGE BUS CTR

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	96	EA	50.4		4838.4	IN=1632956			
2	364	EA	35.87		13056.68	IN=1676930			
3	442	EA	25.98		11483.16	IN=1677237			