

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: 001710226756
 PO Date: 02/26/2024
 Total Line Items: 1
 Total Qty: 2520
 Total \$: 26031.60

 CUR:
 FOB:
 Terms:
 Carrier Details:

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

N1: (ST=Ship To) (9) 1033918430171
 COSTCO SUMNER DRY

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	2520	EA	10.33		26031.60	IN=1792990			