

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: HDWHS	Issued Date: 12/23/2024	Credit/Debit Code: Debit
Invoice Date:	Invoice #: 0000000000	Total Amount : 187.2
PO Date:	PO #:	Dept. #: 59

N9:(VR=Vendor ID Number) 000879816

N9:(RZ=)

N9:(MR=)

N9:(DP=Department Number)

N9:(L1=Notes)

N9:(ZZ=)

N9:(MB=)

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

E & E CO., LTD.

JLA HOME 45875 NORTHPORT LOOP E
FREMONT CA 94538

N1:(SN=)()

RLC - PITTSTON

200 TECHNOLOGY DRIVE
JENKINS TOWNSHIP PA 18640

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
RM=	Debit	0	1	EA	38.04	SK=1007166679 PO=94695023
RM=	Debit	0	1	EA	29.11	SK=1009645244 PO=91835427
RM=	Debit	0	1	EA	26.46	SK=1009646362 PO=93614216
RM=	Debit	0	2	EA	30.99	SK=1009664027 PO=26576319
RM=	Debit	0	1	EA	31.61	SK=1010508199 PO=88919302