

## E &amp; E Co. Ltd. dba JLA Home

## 812-Credit/Debit Adjustment report

<b>Customer Code:</b> HDWHS	<b>Issued Date:</b> 01/31/2025	<b>Credit/Debit Code:</b> Debit
<b>Invoice Date:</b>	<b>Invoice #:</b> 0000000000	<b>Total Amount :</b> 234.37
<b>PO Date:</b>	<b>PO #:</b>	<b>Dept. #:</b> 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	187.63	SK=1007571813 PO=81684576
RM=	Debit	0	1	EA	46.74	SK=1011454422 PO=81973916