

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

| | | |
|-----------------------------|--------------------------------|---------------------------------|
| Customer Code: HDWHS | Issued Date: 01/21/2025 | Credit/Debit Code: Debit |
| Invoice Date: | Invoice #: 0000000000 | Total Amount : 114.1 |
| 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 - ATLANTA

180 WESTRIDGE PKWY SUITE 300
MCDONOUGH GA 30253

| Adjustment Reson Code | Credit/Debit Code | Amount | Qty | UOM | Price | Item Info |
|-----------------------|-------------------|--------|-----|-----|-------|-----------------------------|
| RM= | Debit | 0 | 5 | EA | 22.82 | SK=1010454476 PO=5789236 |