

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

## 812-Credit/Debit Adjustment report

<b>Customer Code:</b> HDWHS	<b>Issued Date:</b> 02/04/2025	<b>Credit/Debit Code:</b> Debit
<b>Invoice Date:</b> 01/29/2025	<b>Invoice #:</b> S73233946	<b>Total Amount :</b> 0.41
<b>PO Date:</b> 01/28/2025	<b>PO #:</b> 68577410	<b>Dept. #:</b> 59

**N9:(VR=Vendor ID Number)** 000879816

**N9:(VV=)**

**N9:(RV=)**

**N9:(DP=Department Number)**

**N9:(FR=)**

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

E & E CO., LTD.

JLA HOME 45875 NORTHPORT LOOP E  
FREMONT CA 94538

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
24=	Debit	0.41	0		0	