

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: HDWHS	Issued Date: 02/06/2025	Credit/Debit Code: Debit
Invoice Date: 01/15/2025	Invoice #: 52965160	Total Amount : 45.92
PO Date: 01/13/2025	PO #: 2071108073	Dept. #: 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.

45875 NORTHPORT LOOP E
FREMONT CA 94538 US

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Amount	Item Info
24=	Debit	45.92	0		0	0	