

E & E Co. Ltd. dba JLA Home**812-Credit/Debit Adjustment report**

Customer Code: HDWHS	Issued Date: 02/05/2025	Credit/Debit Code: Debit
Invoice Date: 02/04/2025	Invoice #: S73272107	Total Amount : 0.26
PO Date: 02/03/2025	PO #: 22804203	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.

JLA HOME 45875 NORTHPORT LOOP E
FREMONT CA 94538

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Amount	Item Info
24=	Debit	0.26	0		0	0	