

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: HDWHS	Issued Date: 01/19/2025	Credit/Debit Code: Debit
Invoice Date:	Invoice #: 0000000000	Total Amount : 274.31
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 Amount	Item Info
RM=	Debit	0	1	EA	274.31	274.31	VP=FPF20-0322 SK=1010386196 PO=34571841