

meijer
Debit Memo
DM0128384LATESHI

Meijer
PO Box X
Grand Rapids, MI 49501
(616)791-3933
Generated: 12/4/2017 1:25:12 AM

WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.

Sold To: COKEM INTERNATIONAL
7617 SOLUTION CENTER
CHICAGO, IL 60677-7006

Create Claim

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR #	Date Shipped	Receipt Date	Payto
128384	12/3/2017	12/3/2017	4622456	208530290			11/27/2017	981268-0

Quantity	MPack	UPC	Description	Price	Amount
			TRAFFIC SYSTEM GENERATED LATE SHIPMENT DEBIT		
			LATE ARRIVAL CHARGE FOR PURCHASE ORDER 208530290		1,179.99
758-000-0811,179.99				Sub Total	1,179.99
				Total	1,179.99

0.00 EARLYLAT 00

*** End of Documents ***

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