

Debit Memo or Credit Memo

Debit/Credit Memo : AI-1000556932

Date : 2026-05-11

To : E AND E CO LTD
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 760

Locator ID : 50774347

P.O. # : 6081123

Invoice Date : 2026-05-11

Store : 737

Invoice : AI-100055693

Tot Adj : -\$265.00

Total Frt : \$0.00

Due : From Vendor \$265.00

Tot Disc : \$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
002216469870 1	BK3040 23	007601	440	0	12.00	0.00	94	125.32-	0.00	0.00		SYSTEM
002216469869 5	BK3040 22	007601	436	0	13.50	0.00	94	139.68-	0.00	0.00		SYSTEM