

Debit Memo or Credit Memo

Debit/Credit Memo : AI-1000560106

Date : 2026-05-11

To : E AND E CO LTD
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 747

Locator ID : 50775429

P.O. # : 6068641

Invoice Date : 2026-05-11

Store : 737

Invoice : AI-100056010

Tot Adj : -\$250.00

Total Frt : \$0.00

Due : From Vendor \$250.00

Tot Disc : \$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
002216466826 1	BK1040 07	009480	328	0	48.25	0.00	72	143.15-	0.00	0.00		SYSTEM
002216466825 4	BK1040 06	009480	270	0	43.76	0.00	72	106.85-	0.00	0.00		SYSTEM