

Document Summary

Discounts Lookup

Inquiry Date	01/14/2019	Document Number	4552449-1QVAR	PO Number	10656699
Document Type	DEBIT	Document Date	12/18/2018	Verification Status	VERIFIED
Accept Date	12/18/2018	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	IMMEDIATE PAY	Bill to Location	9444	Total Cartons	12
Payment Due Date (Actual)	12/24/2018	Ship to Location	9444	Total Quantity	-2.000
Payment Method	EFT	Shipper	US Xpress	Total Product Cost	\$-54.70
Check Number	2200390			Misc chg	\$0.00
Check Date	1/2/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
Document Details				Total Document Cost	\$-54.70
Notes	DM for Invoice: 4552449			Discounts	\$0.00
				Payment Amount	\$-54.70

Terms\$	\$0.00
Def Mdse\$	\$0.00
Coop\$	\$0.00
JewelrySrv or Window Trn\$	\$0.00
Allowance\$	\$0.00
Others\$	\$0.00
Total Discount Amount	\$0.00