

Debit Memo or Credit Memo

Debit/Credit Memo : CSDF20190504

Date : 2019-02-21

To : E & E CO LTD
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 88

Locator ID : 18478566

P.O. # : 45459809

Invoice Date : 2019-02-21

Store : 888

Invoice : CSDF20190504

Tot Adj : -\$15.00

Total Frt : \$0.00

Due : From Vendor \$15.00

Tot Disc : \$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
NA	NA	000088	0	0	0.00	0.00	51	15.00-	0.00	0.00	No packing slip on carton	SYSTEM