

Debit Memo or Credit Memo

Debit/Credit Memo : C94011962

Date : 2019-01-23

To :	E & E CO LTD 10935 CRABAPPLE ROAD ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	3510526	Invoice Date :	2019-01-23
Invoice :	C94011962	Tot Adj :	-\$75.00
Due :	From Vendor \$75.00	Tot Disc :	\$0.00
		Locator ID :	18191167
		Store :	737
		Total Frt :	\$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	94	75.00-	0.00	0.00		SYSTEM