

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203191677

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5565527	Invoice Date :	2019-03-28
Invoice :	C7203191677	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18862485
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203193020

Date : 2019-03-28

To : E & E CO LTD  
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 88

Locator ID : 18860345

P.O. # : 5573436

Invoice Date : 2019-03-28

Store : 737

Invoice : C7203193020

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
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203193021

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5573436	Invoice Date :	2019-03-28
Invoice :	C7203193021	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18851943
		Store :	744
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203194240

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5545212	Invoice Date :	2019-03-28
Invoice :	C7203194240	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18845877
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203194241

Date : 2019-03-28

To : E & E CO LTD  
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 88

Locator ID : 18852096

P.O. # : 3510520

Invoice Date : 2019-03-28

Store : 737

Invoice : C7203194241

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
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203195003

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5590812	Invoice Date :	2019-03-28
Invoice :	C7203195003	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18846017
		Store :	744
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203195015

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5591338	Invoice Date :	2019-03-28
Invoice :	C7203195015	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18852204
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203196679

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5598081	Invoice Date :	2019-03-28
Invoice :	C7203196679	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18846180
		Store :	744
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203196681

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5598081	Invoice Date :	2019-03-28
Invoice :	C7203196681	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18848552
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203197461

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5607159	Invoice Date :	2019-03-28
Invoice :	C7203197461	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18856880
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203197462

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5607159	Invoice Date :	2019-03-28
Invoice :	C7203197462	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18856881
		Store :	744
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM