

# Debit Memo or Credit Memo

Debit/Credit Memo : C72041949

Date : 2019-04-25

|             |  |                |                              |
|-------------|--|----------------|------------------------------|
| To :        | E & E CO LTD<br>10935 CRABAPPLE ROAD<br><br>ROSWELL GA 30075 | From :         | BELK Accounts Payable Center |
| Account # : | 58159  | Dept. # :      | 88                           |
| P.O. # :    | 5618211  | Invoice Date : | 2019-04-25                   |
| Invoice :   | C72041949  | Tot Adj :      | -\$250.00                    |
| Due :       | From Vendor \$250.00   | Tot Disc :     | \$0.00                       |
|             |  | Locator ID :   | 19164382                     |
|             |  | Store :        | 744                          |
|             |  | Total Frt :    | \$0.00                       |

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