

Debit Memo or Credit Memo

Debit/Credit Memo : C889194531042

Date : 2019-06-13

To :	E & E CO LTD 10935 CRABAPPLE ROAD ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	747
P.O. # :	3563800	Invoice Date :	2019-06-13
Invoice :	C88919453104	Tot Adj :	-\$30.00
Due :	From Vendor \$30.00	Tot Disc :	\$0.00
		Locator ID :	19745952
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656916300 4	BK1014 78	800500	474	0	20970. 48	0.00	75	30.00-	0.00	0.00	Missing/Unusable/Incorrec t ASN	FROM RCM

Debit Memo or Credit Memo

Debit/Credit Memo : C889194559044

Date : 2019-06-13

To :	E & E CO LTD 10935 CRABAPPLE ROAD ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	747
P.O. # :	3563800	Invoice Date :	2019-06-13
Invoice :	C88919455904	Tot Adj :	-\$30.00
Due :	From Vendor \$30.00	Tot Disc :	\$0.00
		Locator ID :	19745568
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656916300 4	BK1014 78	800500	474	0	20970. 48	0.00	75	30.00-	0.00	0.00	Missing/Unusable/Incorrec t ASN	FROM RCM

Debit Memo or Credit Memo

Debit/Credit Memo : C889194568916

Date : 2019-06-12

To :	E & E CO LTD 10935 CRABAPPLE ROAD ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	747
P.O. # :	3563800	Invoice Date :	2019-06-12
Invoice :	C88919456891	Tot Adj :	-\$30.00
Due :	From Vendor \$30.00	Tot Disc :	\$0.00
		Locator ID :	19734040
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656916300 4	BK1014 78	800500	465	0	20970. 48	0.00	75	30.00-	0.00	0.00	Missing/Unusable/Incorrec t ASN	FROM RCM

Debit Memo or Credit Memo

Debit/Credit Memo : C889194595046

Date : 2019-06-13

To :	E & E CO LTD 10935 CRABAPPLE ROAD ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	747
P.O. # :	3563800	Invoice Date :	2019-06-13
Invoice :	C88919459504	Tot Adj :	-\$30.00
Due :	From Vendor \$30.00	Tot Disc :	\$0.00
		Locator ID :	19746611
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656916300 4	BK1014 78	800500	474	0	20970. 48	0.00	75	30.00-	0.00	0.00	Missing/Unusable/Incorrec t ASN	FROM RCM