

# Debit Memo or Credit Memo

Debit/Credit Memo : Q4754477

Date : 2019-05-20

To : E & E CO LTD  
10935 CRABAPPLE ROAD  
  
ROSWELL GA 30075

From : BELK Accounts Payable Center

Account # : 58159	Dept. # : 743	Locator ID : 19823327
P.O. # : 5639777	Invoice Date : 2019-05-20	Store : 737
Invoice : 4754477	Tot Adj : -\$12.50	Total Frt : \$0.00
Due : From Vendor \$12.50	Tot Disc : \$0.00	

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656905855 3	BK5112 71	007540	3	4	16.67	0.00	03	12.50-	0.00	0.00	1 unit short of Item 326804640 - MICRO FLEECE BLANKET TAN FQ:Full/Queen Blanket Open Stock:NATURAL TAN	LUUNXP1