

Document Summary

Discounts Lookup

Inquiry Date	07/18/2019	Document Number	4729785-1QVAR	PO Number	6693055C	Terms\$	\$0.00
Document Type	DEBIT	Document Date	6/14/2019	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	6/14/2019	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD *	Remit to Factor	N			JewelrySrv or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9130	Total Cartons	108		
Payment Due Date (Actual)	6/22/2019	Ship to Location	9130	Total Quantity	-3.000		
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-16.05		
Check Number	2201356			Misc chg	\$0.00		
Check Date	7/2/2019			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
<u>Document Details</u>				Total Document Cost	\$-16.05		
Notes	DM for Invoice: 4729785			Discounts	\$0.00		
				Payment Amount	\$-16.05		