

Document Summary

Discounts Lookup

Inquiry Date	08/08/2019	Document Number	4765824-1QVAR	PO Number	48994609
Document Type	DEBIT	Document Date	7/14/2019	Verification Status	VERIFIED
Accept Date	7/14/2019	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	IMMEDIATE PAY	Bill to Location	9598	Total Cartons	4
Payment Due Date (Actual)	7/21/2019	Ship to Location	9598	Total Quantity	-2.000
Payment Method	EFT	Shipper	Echo Global Logistics	Total Product Cost	\$-13.64
Check Number	2201454			Misc chg	\$0.00
Check Date	7/30/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
<u>Document Details</u>				Total Document Cost	\$-13.64
Notes	DM for Invoice: 4765824			Discounts	\$0.00
				Payment Amount	\$-13.64

Terms\$	\$0.00
Def Mdse\$	\$0.00
Coop\$	\$0.00
JewelrySrv or Window Trn\$	\$0.00
Allowance\$	\$0.00
Others\$	\$0.00
Total Discount Amount	\$0.00