

Debit Memo or Credit Memo

Debit/Credit Memo : C720719284

Date : 2019-07-24

To : E & E CO LTD
10935 CRABAPPLE ROAD

ROSWELL GA 30075

From : BELK Accounts Payable Center

Account # : 58159	Dept. # : 88	Locator ID : 20144824
P.O. # : 5660538	Invoice Date : 2019-07-24	Store : 737
Invoice : C720719284	Tot Adj : -\$250.00	Total Frt : \$0.00
Due : From Vendor \$250.00	Tot Disc : \$0.00	

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