

# Debit Memo or Credit Memo

Debit/Credit Memo : C932934394266

Date : 2019-07-22

To : E & E CO LTD  
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 745

Locator ID : 20123209

P.O. # : 5655122

Invoice Date : 2019-07-22

Store : 744

Invoice : C93293439426

Tot Adj : -\$10.00

Total Frt : \$0.00

Due : From Vendor \$10.00

Tot Disc : \$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656901751 2	BK2094 7	800500	18	0	321.66	0.00	75	10.00-	0.00	0.00	Missing/Unusable/Incorrect ASN	FROM RCM