

Debit Memo or Credit Memo

Debit/Credit Memo : CSDF20192777

Date : 2019-08-09

To : E & E CO LTD
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 88

Locator ID : 20336995

P.O. # : 50352593

Invoice Date : 2019-08-09

Store : 888

Invoice : CSDF20192777

Tot Adj : -\$15.00

Total Frt : \$0.00

Due : From Vendor \$15.00

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	51	15.00-	0.00	0.00	No packing slip on carton	SYSTEM