

Document Summary

Discounts Lookup

Inquiry Date	08/30/2019	Document Number	4782472-1QVAR	PO Number	6841209C
Document Type	DEBIT	Document Date	8/9/2019	Verification Status	VERIFIED
Accept Date	8/9/2019	Source	JCP_AP_MATCH_VARL_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	9130	Total Cartons	204
Payment Due Date (Actual)	8/17/2019	Ship to Location	9130	Total Quantity	-2.000
Payment Method	EFT	Shipper	Schneider National	Total Product Cost	\$-54.70
Check Number	2201556			Misc chg	\$0.00
Check Date	8/20/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
Document Details				Total Document Cost	\$-54.70
Notes	DM for Invoice: 4782472			Discounts	\$0.00
				Payment Amount	\$-54.70

Terms\$	\$0.00
Def Mds\$	\$0.00
Coop\$	\$0.00
JewelrySrvc or Window Trn\$	\$0.00
Allowance\$	\$0.00
Others\$	\$0.00
Total Discount Amount	\$0.00