

Debit Memo or Credit Memo

Debit/Credit Memo : C889743300013

Date : 2019-08-29

To : E & E CO LTD
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 747

Locator ID : 20526220

P.O. # : 3614751

Invoice Date : 2019-08-29

Store : 737

Invoice : C88974330001

Tot Adj : -\$7.50

Total Frt : \$0.00

Due : From Vendor \$7.50

Tot Disc : \$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656924469 7	BK1018 72	800500	0	0	6270.0 0	0.00	85	3.92-	0.00	0.00	No UCC128 label on carton	FROM RCM
008656924500 7	BK1018 71	800500	0	0	5712.0 0	0.00	85	3.58-	0.00	0.00	No UCC128 label on carton	FROM RCM