

Debit Memo or Credit Memo

C3594772088847

Debit/Credit Memo : 2

Date : 2019-10-25

To :	E & E CO LTD 10935 CRABAPPLE ROAD ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	745
P.O. # :	3594772	Invoice Date :	2019-10-25
Invoice :	C35947720888	Tot Adj :	-\$10.00
Due :	From Vendor \$10.00	Tot Disc :	\$0.00
		Locator ID :	21280071
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656923397 4	BK2016 53	800500	30	0	0.00	0.00	85	10.00-	0.00	0.00	No UCC128 label on carton	SYSTEM