

# Debit Memo or Credit Memo

Debit/Credit Memo : C761120190052

Date : 2019-11-20

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	0	Invoice Date :	2019-11-20
Invoice :	C76112019005	Tot Adj :	-\$4,702.50
Due :	From Vendor \$4,702.50	Tot Disc :	\$0.00
		Locator ID :	21627772
		Store :	888
		Total Frt :	\$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	76	4702.50-	0.00	0.00		SYSTEM