

Document Summary

Discounts Lookup

Inquiry Date	11/27/2019	Document Number	4856029-1QVAR	PO Number	7011646C
Document Type	MIXED	Document Date	9/3/2019	Verification Status	VERIFIED
Accept Date	11/15/2019	Source	JCP_AP_INV_XCEL_NODISC_PO	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	NET 45	Bill to Location	9130	Total Cartons	0
Payment Due Date (Actual)	10/18/2019	Ship to Location	9130	Total Quantity	-106.000
Payment Method	EFT	Shipper	-	Total Product Cost	-\$933.80
Check Number	2201996			Misc chg	\$0.00
Check Date	11/19/2019			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
<u>Document Details</u>				Total Document Cost	-\$933.80
Notes	-			Discounts	\$0.00
				Payment Amount	-\$933.80

Terms\$	\$0.00
Def Mdse\$	\$0.00
Coop\$	\$0.00
JewelrySrv or Window Trn\$	\$0.00
Allowance\$	\$0.00
Others\$	\$0.00
Total Discount Amount	\$0.00