

Document Summary

Discounts Lookup

Inquiry Date	11/27/2019	Document Number	4921912-1QVAR	PO Number	6108278K
Document Type	DEBIT	Document Date	11/14/2019	Verification Status	VERIFIED
Accept Date	11/14/2019	Source	JCP_AP_MATCH_VAR_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	9132	Total Cartons	238
Payment Due Date (Actual)	11/16/2019	Ship to Location	9132	Total Quantity	-14.000
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-125.02
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	\$-125.02
Notes	DM for Invoice: 4921912			Discounts	\$0.00
				Payment Amount	\$-125.02

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