

# Debit Memo or Credit Memo

Debit/Credit Memo : C800004737

Date : 2019-11-14

To : E & E CO LTD  
10935 CRABAPPLE ROAD  
  
ROSWELL GA 30075

From : BELK Accounts Payable Center

Account # : 58159	Dept. # : 745	Locator ID : 21848945
P.O. # : 5698360	Invoice Date : 2019-11-14	Store : 737
Invoice : 800004737	Tot Adj : -\$395.40	Total Frt : \$0.00
Due : From Vendor \$395.40	Tot Disc : \$0.00	

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
0086569299949	BK201991	009471	60	60	9.58	0.00	02	123.00-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD
0086569299932	BK201990	009471	9	9	9.49	0.00	02	18.81-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD
0086569299925	BK201989	009471	78	78	7.90	0.00	02	144.30-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD
0086569299918	BK201988	009471	93	93	6.89	0.00	02	58.59-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD
0086569299901	BK201987	009471	39	39	6.22	0.00	02	50.70-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD