

Debit Memo or Credit Memo

Debit/Credit Memo : C800004640

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 : 21848947
P.O. # : 5698360	Invoice Date : 2019-11-14	Store : 744
Invoice : 800004640	Tot Adj : -\$209.13	Total Frt : \$0.00
Due : From Vendor \$209.13	Tot Disc : \$0.00	

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
0086569299949	BK201991	009471	66	66	9.58	0.00	02	135.30-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD
0086569299925	BK201989	009471	12	12	7.90	0.00	02	22.20-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD
0086569299918	BK201988	009471	51	51	6.89	0.00	02	32.13-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD
0086569299901	BK201987	009471	15	15	6.22	0.00	02	19.50-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD