

Debit Memo or Credit Memo

Debit/Credit Memo : C800004902003

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 : 21877163
P.O. # : 5700499	Invoice Date : 2019-11-14	Store : 744
Invoice : 800004902003	Tot Adj : -\$71.94	Total Frt : \$0.00
Due : From Vendor \$71.94	Tot Disc : \$0.00	

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
0086569299949	BK201991	009471	3	3	9.58	0.00	02	6.15-	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	63	63	6.89	0.00	02	39.69-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD
0086569299901	BK201987	009471	3	3	6.22	0.00	02	3.90-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUAD