

# Debit Memo or Credit Memo

Debit/Credit Memo : C800004903004

Date : 2019-11-14

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	745
P.O. # :	5701049	Invoice Date :	2019-11-14
Invoice :	800004903004	Tot Adj :	-\$601.92
Due :	From Vendor \$601.92	Tot Disc :	\$0.00
		Locator ID :	21877166
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656929993 2	BK2019 90	009471	288	288	9.49	0.00	02	601.92-	0.00	0.00	paying at our po cost if any dispute please contact buyer.	MUTHUA D