

Document Summary

Discounts Lookup

Inquiry Date	01/07/2020	Document Number	4863436-1QVAR	PO Number	6723779C	Terms\$	\$0.00
Document Type	MIXED	Document Date	9/5/2019	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	11/27/2019	Source	JCP_AP_INV_XCEL_NODISC_PO	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD *	Remit to Factor	N			JewelrySrvc or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
Payment Terms	NET 45	Bill to Location	9130	Total Cartons	0	Others\$	\$0.00
Payment Due Date (Actual)	10/20/2019	Ship to Location	9130	Total Quantity	-472.000	Total Discount Amount	\$0.00
Payment Method	EFT	Shipper	-	Total Product Cost	\$-10,308.00		
Check Number	2202046			Misc chg	\$0.00		
Check Date	12/3/2019			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
<u>Document Details</u>				Total Document Cost	\$-10,308.00		
Notes	-			Discounts	\$0.00		
				Payment Amount	\$-10,308.00		