

Debit Memo or Credit Memo

C5709307001753

Debit/Credit Memo : 0

Date : 2019-12-17

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

From : BELK Accounts Payable Center

Account # : 58159 Dept. # : 745 Locator ID : 22189090
P.O. # : 5709307 Invoice Date : 2019-12-17 Store : 737
Invoice : C57093070017 Tot Adj : -\$10.00 Total Frt : \$0.00
Due : From Vendor \$10.00 Tot Disc : \$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656905912 3	BK2012 52	800500	231	0	2192.1 9	0.00	85	10.00-	0.00	0.00	No UCC128 label on carton	SYSTEM