

# Debit Memo or Credit Memo

Debit/Credit Memo : Q4926034

Date : 2019-10-22

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	746
P.O. # :	5693329	Invoice Date :	2019-10-22
Invoice :	4926034	Tot Adj :	-\$58.50
Due :	From Vendor \$58.50	Tot Disc :	\$0.00
		Locator ID :	22704169
		Store :	744
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656902096 3	BK7390 2	009340	0	6	0.00	0.00	26	58.50-	0.00	0.00	we didn' receive any merchandise please provide valid proof then we will get back and research on it.	LUURXU1