

Document Summary

Discounts Lookup

Inquiry Date	02/21/2020	Document Number	4999250-1QVAR	PO Number	17835220	Terms\$	\$0.00
Document Type	DEBIT	Document Date	1/31/2020	Verification Status	VERIFIED	Def Mdse\$	\$0.00
Accept Date	1/31/2020	Source	JCP_AP_MATCH_VAR_QTY	Status	APPROVED	Coop\$	\$0.00
Payee	E & E CO LTD *	Remit to Factor	N			Partnership Investment or Window Trn\$	\$0.00
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538	Allowance\$	\$0.00
						Others\$	\$0.00
						Total Discount Amount	\$0.00
Payment Terms	IMMEDIATE PAY	Bill to Location	9449	Total Cartons	4		
Payment Due Date (Actual)	2/7/2020	Ship to Location	9449	Total Quantity	-2.000		
Payment Method	EFT	Shipper	UNYSON LOGISTICS	Total Product Cost	\$-50.00		
Check Number	2202375			Misc chg	\$0.00		
Check Date	2/11/2020			Ship chg	\$0.00		
Reason code	59 / Omission in Packing			Tax	\$0.00		
Document Details				Total Document Cost	\$-50.00		
Notes	DM for Invoice: 4999250			Discounts	\$0.00		
				Payment Amount	\$-50.00		