

Debit Memo or Credit Memo

C3592042088805

Debit/Credit Memo : 9

Date : 2020-08-02

To : E & E CO LTD
10935 CRABAPPLE ROAD

From : BELK Accounts Payable Center

ROSWELL GA 30075

Account # : 58159

Dept. # : 745

Locator ID : 24900015

P.O. # : 3592042

Invoice Date : 2020-08-02

Store : 737

Invoice : C35920420888

Tot Adj : -\$25.00

Total Frt : \$0.00

Due : From Vendor \$25.00

Tot Disc : \$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
008656923623 4	BK2017 29	009476	90	0	10.23	0.00	90	4.16-	0.00	0.00	shipped early	SYSTEM
008656923622 7	BK2017 28	009476	240	0	9.70	0.00	90	10.53-	0.00	0.00	shipped early	SYSTEM
008656923612 8	BK2017 27	009476	300	0	7.60	0.00	90	10.31-	0.00	0.00	shipped early	SYSTEM