

Document Summary

Discounts Lookup

Inquiry Date	08/14/2020	Document Number	768232940-1NEG	PO Number	7493968C
Document Type	DEBIT	Document Date	8/2/2020	Verification Status	VERIFIED
Accept Date	8/2/2020	Source	JCP_AP_MCH_NEG_QTY	Status	APPROVED
Payee	E & E CO LTD *	Remit to Factor	N		
Street	45875 NORTHPORT LOOP EAST	City	FREMONT	State/Zip	CA/ 94538
Payment Terms	IMMEDIATE PAY	Bill to Location	9130	Total Cartons	5308
Payment Due Date (Actual)	8/2/2020	Ship to Location	9130	Total Quantity	-2.000
Payment Method	EFT	Shipper	JB Hunt Transport	Total Product Cost	\$-17.68
Check Number	2202684			Misc chg	\$0.00
Check Date	8/6/2020			Ship chg	\$0.00
Reason code	59 / Omission in Packing			Tax	\$0.00
Document Details				Total Document Cost	\$-17.68
Notes	5181532,5181532-1QVAR			Discounts	\$0.00
				Payment Amount	\$-17.68

Terms\$	\$0.00
Def Mdse\$	\$0.00
Coop\$	\$0.00
Partnership Investment or Window Trn\$	\$0.00
Allowance\$	\$0.00
Others\$	\$0.00
Total Discount Amount	\$0.00