

Document Summary

Discounts Lookup

<b>Inquiry Date</b>	08/14/2020	<b>Document Number</b>	768232894-1NEG	<b>PO Number</b>	7493968C
<b>Document Type</b>	DEBIT	<b>Document Date</b>	8/2/2020	<b>Verification Status</b>	VERIFIED
<b>Accept Date</b>	8/2/2020	<b>Source</b>	JCP_AP_MCH_NEG_QTY	<b>Status</b>	APPROVED
<b>Payee</b>	E & E CO LTD *	<b>Remit to Factor</b>	N		
<b>Street</b>	45875 NORTHPORT LOOP EAST	<b>City</b>	FREMONT	<b>State/Zip</b>	CA/ 94538
<b>Payment Terms</b>	IMMEDIATE PAY	<b>Bill to Location</b>	9130	<b>Total Cartons</b>	5308
<b>Payment Due Date (Actual)</b>	8/2/2020	<b>Ship to Location</b>	9130	<b>Total Quantity</b>	-4.000
<b>Payment Method</b>	EFT	<b>Shipper</b>	JB Hunt Transport	<b>Total Product Cost</b>	\$-41.72
<b>Check Number</b>	2202684			<b>Misc chg</b>	\$0.00
<b>Check Date</b>	8/6/2020			<b>Ship chg</b>	\$0.00
<b>Reason code</b>	59 / Omission in Packing			<b>Tax</b>	\$0.00
<a href="#">Document Details</a>				<b>Total Document Cost</b>	\$-41.72
<b>Notes</b>	5181532,5181532-1QVAR			<b>Discounts</b>	\$0.00
				<b>Payment Amount</b>	\$-41.72

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