



3124 Valley Ave  
Winchester, Virginia 22601

**CREDIT MEMO**

<b>BILL TO:</b>	<b>SHIP TO:</b>
ECODELI COMERCIAL	ECODELI COMERCIAL
AV RESTAURADORES OTE #1001 INT 2	1602 INDUSTRIAL BLVD.
LOS ARCOS LEON DE LOS ALDAMA	Hidalgo TX 78557
37490 LEON	US
MEXICO	

Customer Account No.	Invoice No	Purchase Order	Memo Date
155892	6539584853	L32396	09/17/2021

**REASON:**  
CUSTOMER RECEIVED DAMAGED ITEM # FG614400BEIG- 1 PC

TOTAL TO DEDUCT \$ 24.04 USD

PLEASE DEDUCT FROM INVOICE/SHORT PAY  
PLEASE FIELD DESTROY DEFECTIVE PRODUCT

QUANTITY	ITEM NUMBER	UNIT COST	TOTAL COST
1	FG614400BEIG	\$ 24.04 USD	\$ 24.04 USD

<b>CHARGES</b>	
FG614400BEIG- QTY-1	\$ 24.04 USD
DISCOUNT	\$0.00 USD

MEMO TOTAL \$ 24.04 USD

AUTHORIZED BY: *Criselda Garcia*

**PLEASE SEND COPY OF MEMO WITH PAYMENT**