



3124 Valley Ave  
Winchester, Virginia 22601

<b>CREDIT MEMO</b>
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BILL TO:	SHIP TO:
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	6536374503	L32370	03/23/2021

<p>REASON: CUSTOMER RECEIVED DAMAGED ITEM # FG295600GRAY -1 PC</p> <p>TOTAL TO DEDUCT \$ 2.22 USD</p> <p>PLEASE DEDUCT FROM INVOICE/SHORT PAY PLEASE FIELD DESTROY DEFECTIVE PRODUCT</p>
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QUANTITY	ITEM NUMBER	UNIT COST	TOTAL COST
1	FG295600GRAY	\$ 2.22 USD	\$ 2.22 USD

CHARGES	
FG295600GRAY - QTY- 1	\$ 2.22 USD
DISCOUNT	\$0.00 USD

	MEMO TOTAL \$ 2.22 USD
AUTHORIZED BY: <i>Criselda Garcia</i>	

**PLEASE SEND COPY OF MEMO WITH PAYMENT**