



3124 Valley Ave
Winchester, Virginia 22601

CREDIT MEMO

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	6537377026~	L32374-2	12/30/2020

REASON:
CUSTOMER RECEIVED DAMAGED ITEM # FG450019 -36 PC

TOTAL TO DEDUCT \$ 69.48 USD

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

QUANTITY	ITEM NUMBER	UNIT COST	TOTAL COST
36	FG450019	\$ 1.93 USD	\$ 69.48 USD

CHARGES	
FG450019 - QTY- 36	\$ 69.48 USD
DISCOUNT	\$0.00 USD

MEMO TOTAL \$ 69.48 USD

AUTHORIZED BY: *Criselda Garcia*

PLEASE SEND COPY OF MEMO WITH PAYMENT