



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	6534094420~	L32350	01/28/2021

**REASON:**  
CUSTOMER RECEIVED DAMAGED ITEM # FG395800GRAY -1 PC

TOTAL TO DEDUCT \$ 53.57 USD

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

QUANTITY	ITEM NUMBER	UNIT COST	TOTAL COST
1	FG395800GRAY	\$ 53.57 USD	\$ 53.57 USD

<b>CHARGES</b>	
FG395800GRAY - QTY- 1	\$ 53.57 USD
<b>DISCOUNT</b>	\$0.00 USD

MEMO TOTAL \$ 53.57 USD

AUTHORIZED BY: *Criselda Garcia*

**PLEASE SEND COPY OF MEMO WITH PAYMENT**