



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	6533294626	L32335	12/29/2020

REASON:
CUSTOMER RECEIVED DAMAGED ITEM # FG9W3000BLA 1 PC

TOTAL TO DEDUCT \$ 48.54 USD

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

QUANTITY	ITEM NUMBER	UNIT COST	TOTAL COST
1	FG9W3000BLA	\$ 48.54 USD	\$ 48.54 USD

CHARGES	
FG9W3000BLA - QTY- 1	\$ 48.54 USD
DISCOUNT	\$0.00 USD

MEMO TOTAL \$ 48.54 USD

AUTHORIZED BY: *Criselda Garcia*

PLEASE SEND COPY OF MEMO WITH PAYMENT