



REMIT TO:
ABC SUPPLY CO - MBA #737
PO BOX 415636
BOSTON MA 02241- 5636

(608)368-2562

CREDIT MEMO
INVOICE

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LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize ABC either to use this information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

SOLD TO:

BLUE NAIL LLC
SHOP ACCOUNT
193 CHANGEBRIDGE RD
MONTVILLE NJ 07045 9980

SHIP TO:

****NO DELIVERY CHARGE***
***MUST USE PO FORMAT
BNX-#### NJ 00000- 0000

						INVOICE DATE	SHIP DATE	PAGE
						12/23/24	12/23/24	1 of 1
INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA	MAIN ACCOUNT NO.	CUSTOMER NO.	TERMS		SALES REP	
69309814	CHARLIE	CPU	445935	445937	NET		RM028917	
ITEM NUMBER	ITEM DESCRIPTION	U/M	T/D	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE	
ABC #443 AVENEL	CUSTOMER PICK UP						ORG INV 69309535	
58MHTA18B	MH B TAPER POLY ISO 2 1.5-2.0 4X4	EA		10	0	20.50	(205.00)	



CREDIT MEMO SUBTOTAL				(205.00)
SUBTOTAL AMOUNT	+	FREIGHT	+	SALES TAX NJ NW
(205.00)		0.00		(13.58)
TOTAL PAYABLE IN U.S. DOLLARS				(218.58)