

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1) GRACE DIGITAL INC.	Deduction #:	RV008473613762
2) STE 200	RA #:	CW051614
3) 11870 COMMUNITY RD	Date Shipped:	01/18/2022
4) POWAY, CA 92064-8878	Shipping Location:	US Ecommerce,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: VENDOR CHOICE/PICKUP	Merchandise Cost: -\$46.67
Total Cases/Weight: 1/2	Discount: \$0.00
PRO#/Tracking#: 1ZE99A179016121939	Miscellaneous Charge: \$0.00
	Freight Allowance: \$1.87
Misc. charge general: \$0.00	Inbound Freight: -\$3.72
Log Line #: 9169218	Outbound Freight: -\$16.41
Comment:	ECOM FRT Charge: \$0.00
LG/UID#13191438/PO.7339223/I.2235514 /RA.1134	Total: -\$64.93
8742	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235514	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67