

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1) GRACE DIGITAL INC.	Deduction #:	RV008473571032
2) STE 200	RA #:	CW051614
3) 11870 COMMUNITY RD	Date Shipped:	01/07/2022
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#: 1Z6487EX2608734565	Miscellaneous Charge: \$0.00
	Freight Allowance: \$1.87
Misc. charge general: \$0.00	Inbound Freight: -\$3.58
Log Line #: 9889302	Outbound Freight: -\$23.25
Comment:	ECOM FRT Charge: \$0.00
LG/UID#13026209/PO.8994188/I.2235511 /RA.1121	Total: -\$71.63
0813	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$46.67