

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1) GRACE DIGITAL INC.	Deduction #:	RV008473665239
2) STE 200	RA #:	85499944
3) 11870 COMMUNITY RD	Date Shipped:	01/26/2022
4) POWAY, CA 92064-8878	Shipping Location:	US Ecommerce,WA

Carrier Information	PO Adjustments and Payment Information
Carrier: VENDOR CHOICE/PICKUP	Merchandise Cost: -\$93.34
Total Cases/Weight: 1/4	Discount: \$0.00
PRO#/Tracking#: 1Z6487EX9013185457	Miscellaneous Charge: \$0.00
	Freight Allowance: \$3.73
Misc. charge general: \$0.00	Inbound Freight: -\$7.16
Log Line #: 9415612	Outbound Freight: -\$16.99
Comment:	ECOM FRT Charge: \$0.00
LG/UID#12983087/PO.8549994/I.2235511 /RA.1117	Total: -\$113.76
4626	

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-2.000	2235511	ECOXGEAR ECOEDGE PLUS WATERPROOF BT SPE	\$46.6700	-\$93.34