

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1)	Deduction #:	1993RGR155119
2)	RA #:	CW051614
3)	Date Shipped:	01/27/2022
4)	Shipping Location:	Salt Lake RCTR,UT

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS (SMALL PKG DIVISION)	Merchandise Cost: -\$46.67
Total Cases/Weight: 0/2	Discount: \$0.00
PRO#/Tracking#: 1Z3035W80300777608	Miscellaneous Charge: \$0.00
	Freight Allowance: \$0.00
Misc. charge general: \$0.00	Inbound Freight: -\$0.06
Log Line #: 9487404	Outbound Freight: -\$9.10
Comment:	ECOM FRT Charge: \$0.00
INMAR Order ID: 3232834 RAR# 1993RGR155119 BO	Total: -\$55.83
L# 04000000020481672	

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