

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	9023700
	Department:	24
1) GRACE DIGITAL INC.	Deduction #:	RV008473737018
2) STE 200	RA #:	85416704
3) 11870 COMMUNITY RD	Date Shipped:	02/09/2022
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#: X	Miscellaneous Charge: \$0.00
	Freight Allowance: \$1.87
Misc. charge general: \$0.00	Inbound Freight: -\$3.82
Log Line #: 9745404	Outbound Freight: \$0.00
Comment:	ECOM FRT Charge: \$0.00
LG/UID#13457035/PO.8541670/I.2235514 /RA.1157	Total: -\$48.62
0003	

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