


CREDIT MEMO

3 Star Repair Inc.



CUSTOMER

Marceline Anderson

P : +123-456-7890

E : hello@3starrepair.com

A : 123 Anywhere St., Any City, ST 12345

SHIP TO

John Smith

P : +123-456-7890

E : hello@3starrepair.com

A : 123 Anywhere St., Any City, ST 12345

TOTAL DUE

Credit memo: US-001

Credit memo date: 03/05/223

P.O.# - 2312/2023

Due Date : 15/05/20231

DESCRIPTION	QTY	PRICE	TOTAL
Front and Rear Brake Cables	1	\$120	\$120
New Set of Pedal Arms	2	\$15	\$30
Labour - 3Hrs	3	\$5	\$15
Mirror	2	\$20	\$40
Chain	1	\$120	\$120

Terms & Conditions

Payment is due within 15 days

Sub-total :	\$325
Tax :	16.25
Total :	\$341.25

Drew Feig

Administrator

