

Credit Memo # 111163 Order # 145560 Invoice # EE0989290 Invoice Date: 04/11/2018 Due on: 04/20/2018	Subtotal: \$21.00 Tax: \$2.22 Total: \$23.22
Sold to: Roger Chan	Ship to: Dave Joy
99, Old Town California,93004 United States T: 888-888-8888	11, AA street California,94258 United States T: 999-999-9999
Payment Method:	Shipping Method:
Check/ Money Order	United Parcel Service- Ground Shipping charges are paid by the supplier

Products	SKU	Qty	Price/unit	Line Total
XYZABC	5377	3	\$5.00	\$15.00
SDNLHNS	6897	2	\$3.00	\$6.00