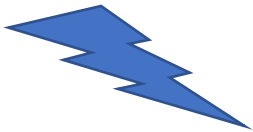


Credit Memo

Fab Fabrics

Strong Metal



Invoice number: 2096BB
Date: 06/10/2018

Memo ID: 5522
Due on: 07/20/2018
Terms: Net 30

To: Alloy PVT. LTD
10, Metal Ave,
Tampa 83944

Item no.	Description	Quantity	Total Amount
9987	Metal frame	10	4.00
3927	Nuts and bolts	100	\$8.00
5465	Something	3	\$600.00

Subtotal	\$612.00
Tax	\$12.86
Total	\$624.86