

Credit Memo # 10000056 Order # 14565523 Invoice # AB2943290 Invoice Date: 02/11/2018 Due on: 03/15/2018		Subtotal: \$10.00 Discount: \$0.00 Tax: \$2.00 Total: \$12.00		
Sold to: Derek Brown		Ship to: Johnny		
1044 Jeff street California,93004 United States T: 888-888-8888		1044 Jeff street California,93004 United States T: 888-888-8888		
Payment Method:		Shipping Method:		
Check/ Money Order		United Parcel Service- Ground (Total Shipping Charges \$12.52)		

Products	SKU	Qty	Price/unit	Line Total
Bath Minerals	5524	5	\$2.00	\$10.00