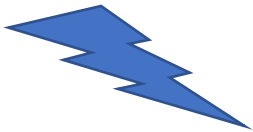


# Credit Memo

# Fab Fabrics

Strong Metal



Invoice number: 2852AA  
Date: 06/21/2018

Memo ID: 2222  
Due on: 07/22/2018  
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
5549	Cutter-mini	16	\$10.00
5465	Something	3	\$600.00

Subtotal	\$622.00
Tax	\$12.86
Total	\$634.86