

Credit Memo # 0025562 Order # 143360 Invoice # ZZ0989290 Invoice Date: 05/11/2018 Due on: 06/20/2018	Subtotal: \$25.00 Tax: \$5.22 Total: \$30.22
Sold to: David Brown	Ship to: Joy Tan
01,New Town California,93004 United States T: 888-888-8888	11, Brown 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
YZABC	77	3	\$5.00	\$15.00
DNNS	97	2	\$10.00	\$20.00