



RX Return Services

1115 N OLD COACHMAN
RD, Clearwater, FL 33765

CREDIT TO:

ACCOUNT 29241

:
Quick_Cash_Vendor

RO Number: 1280

RETURN COVER LETTER

TOTAL CREDIT
AMOUNT

\$4128.65

TOTAL SUMMARY

ITEM	AMOUNT
RETURNABLE VALUE:	\$4758.83
TOTAL FEES:	\$

PAYMENT SCHEDULE

ITEM	AMOUNT	DATE
Default	\$1592.19	11/21/2023
In Dated 0-3 Months	\$2133.15	11/21/2023
In Dated 12-18 Months	\$4.10	11/21/2023
In Dated 25-30 Months	\$18.00	11/21/2023
Custom Payment	\$381.20	0/undefined/ undefined

THANK YOU FOR TRUSTING **RX** Return Services



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TERM & NOTES

1. RETURNABLE FEE: 10% | NON RETURNABLE FEE: 4.5%.
2. PAYMENT TERMS: 90 DAYS.
3. YOU WILL RECEIVE A DETAILED INVOICE WITH THE FEE BREAKDOWN WHEN YOU RECEIVE YOUR CHECK.
4. YOUR PAYMENTS HAVE BEEN SPLIT UP DUE TO IN-DATED PRODUCTS.

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