

### Credit Invoice

**Client company Name**

Elite Parking Services

**Employee Issuing Credit**

Thomas Hardy

**Invoice Number**

FLA555-2021-00002

**Location Code**

FLA555

**Client Location**

Florida Airport

**Client Point of Contact Name**

Dane Grey

**Invoice Date**

27 May 2020

**Location Address**

124 street FL

**Credit Memo Number**

FLA555-2021-00001

**Position Title**

Owner

**Credit Issued Date**

04 Jun 2020

### Credit Memo Info

| Item          | Item Type | Revenue A/C | Qty | Unit Cost | Total Cost | Credit Amount | Credit Reason |
|---------------|-----------|-------------|-----|-----------|------------|---------------|---------------|
| PROX CARD FEE | Serial No | Global      | 2   | 400.00    | 816.00     | 500.00        | Over Billing  |
|               |           |             |     | Total :   | 816.00     | 500.00        |               |

### Credit Approval Chains

**Approve/Reject By**

**Received Date**

**Response Date**

**Status**

### Credit Justification Notes

### Modification Information

**Date & Time Created**

06/04/2020

**Created By**

Thomas Hardy

**Date & Time Last Sent To Client**

**Date & Time Last Modified**

**Modified By**

**Auto Or Manually Processed**

Manual

### Attached Documents

| Document Name | Modified Date | Uploaded By |
|---------------|---------------|-------------|
|---------------|---------------|-------------|