

**CREDIT MEMO** 

ULINE FED ID#: 36-3684738

INVOICE #: 189650096

ORDER #: 29291606

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2000

MAVERICK ENTERPRISE INC

2601 MAXWELL WAY

**SOLD TO:** 

FAIRFIELD CA 94534-1920

SHIP TO: MAVERICK ENTERPRISES

650 FORD RD

ATTN: RICKY SALAS

UKIAH CA 95482-3445

CUSTOMER NO.		PURCHASE ORDER NO.			SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
623883		U022125FRDSUP		MS		02/21/25	02/25/25	Ref# 189484689	02/25/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUM	BER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
-1	EA		H-727		DISPENSER CREDIT FREIGI	ADHESIVE TRANSI		82.00	-82.00

ORDER PLACED BY: DEIDRE ALVAREZ INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING
-82.00	-6.46	-26.43

AMOUNT DUE \$ .00

NOTE: