DEBIT MEMO# 11226677273DMMS

Bill To: 35126––LOGITECH INC.
Logitech Inc.
1376 PAYSPHERE CIRCLE, CHICAGO, IL, US

Invoice#	**Invoice Date**	**PO#**	**Warehouse**
11226677273	11/03/25	38069804	504

We are debiting your account due to an invoice variance. Please issue credit within 30 days.

Reason	Line#	Vend/SYNNEX Part#	Invoice Quantity	Invoice Unit Cost	Recieved Quantity	Recieved Date	SYNNEX Unit Cost	Quantity Short	Unit Cost Variance	Total Variance For Quantity	Total Variance For Pricing
DMMS	1	993–001889 / LOG–993–001889	40	$21.24	0		$0.00	40	$0.00	$849.60	$0.00

	Total	Variance	Currency
SUB TOTAL$:	$849.60	$849.60	
FREIGHT $:	$0.00	$0.00	
TAX $:	$0.00	$0.00	
TOTAL $:	$849.60	$849.60	USD

Sydney Greenway
Account Payable Analyst

Comments
issue type MISS SHIP

FOR INTERNAL USE ONLY:	Voucher #	Voucher Date	Doc Type
	54621240	11/23/25	19