

**Target**



**Target Corporation Vendor Credit Debit Memo Detail**

## Invoice Match Deductions

**Vendor # :** 3133505  
**Document # :** CB11226579652  
**Document Date :** 12/01/2025  
**Associated Invoice Date :** 09/16/2025  
**Description :**  
**Reason Code :** A030 Carton Shortage  
**Terms Code :** 00N00  
**Distribution Code :** 1002  
**Process Level :** MEADJ  
**Purchase Order :** 001472644  
**Location :** 3865

### Chargeback Detail

<b>Dept,Class,Item</b>	<b>Style</b>	<b>Invoice Qty</b>	<b>Receipt Qty</b>	<b>Qty Difference</b>	<b>Invc Unit Cost</b>	<b>Rcpt Unit Cost</b>	<b>Cost Difference</b>	<b>Extended Amount</b>
0080,0007,2761	920-014141	12.00	0.00	-12.00	137.9900	0.0000	0.0000	-1,655.88
<b>Total Amount:</b>								<b>\$1,655.88</b>