## Sprandel Inc.

## WRITE-OFF MEMO

Date: 10/13/200X3 CREDIT NO. 2182

Scent of a Pet 9876 Litter Lane

| Quantity                                     | Description                | Unit Price | Line Total |
|--|----------------------------|------------|------------|
| 60,000                                       | 20 lb Green Litter Jug     | 0.6025     | 36,150.00  |
| 20,000                                       | 20 lb Green Litter Jug Cap | 0.2002     | 4,004.00   |
| 10,000                                       | 50 lb Litter Canister      | 0.5921     | 5,921.00   |
| 10,000                                       | 50 lb Litter Canister Top  | 0.3945     | 3,945.00   |
|  |                            |            |            |
|  |                            |            |            |
|  |                            |            |            |
|  |                            |            |            |
| Subtr  |                            | Subtotal   | 50,020.00  |
|  |                            | Sales Tax  | 3,501.40   |
| Account Manager Signature Sohn Sawyer  Total |                            | 53,521.40  |            |
| AR Supervisor Siç                            | gnature Meg Black          |            |            |