

Credit Memo

[Vendor A/P Status Inquiry](#)

[Payment Search Results](#)

[Contact List](#)

A/P Vendor Num	84979	STONYFIELD FARM INC	
Check/Ref Num	2685835	Payment Date	02/21/2017
PO Num	18175890	Credit Memo Total	2,291.34

Item Code	Item Description	Vend Pack	Size	Vend Price	Our Price	Billed Cases	Recvd Cases	Adj Amount
Adjustment For Invoice: 8130191537								
	Description:	PALLET USAGE CHARGE			Amount:	15.00		
	Description:	PICKUP ADJUSTMENT			Amount:	900.00		
	Description:	SALVAGE ADJUSTMENT			Amount:	1,376.34		