



## DEBIT MEMO

Date : 04/25/2018

Vendor: 513334

Debit Memo#: **DMT000007419994**

Name : COLEMAN CABLE INC

PO# : 1020452849

**Quantity Fill Rate**

**30.07**

This amount will be deducted on our remittance. **Please do not issue a credit memo or Send Payment.**

Thank you. We sincerely appreciate your investment in our business.

**[Please direct any questions to TSCcompliance@tractorsupply.com ]**