

Credit Memo

[Vendor A/P Status Inquiry](#)

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

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		