

Merchandise Return Deduction Notice



Merchandise was returned to :	Pay Vendor:	4028600
	Department:	24
1) FEDEX TRADE NETWORKS INC	Deduction #:	RV0005428874
2)	RA #:	33081479
3) 7075 ORDAN DR	Date Shipped:	05/04/2017
4) MISSISSAUGA, ON L5T 1K6	Shipping Location:	Richmond BC,BC

Carrier Information	PO Adjustments and Payment Information
Carrier: UPS	Merchandise Cost: -\$217.00
Total Cases/Weight: 1/8	Discount: \$0.00
PRO#/Tracking#: 1Z64254X2010943196	Miscellaneous Charge: \$0.00
Misc. charge general: \$0.00	Freight Allowance: \$0.00
Log Line #: 9355417	Inbound Freight: \$0.00
Comment:	Outbound Freight: -\$35.49
	ECOM FRT Charge: \$0.00
	GST Tax: -\$10.85
	Total: -\$263.34

Units Returned	Costco Item#	Item Description	Net Cost	Extended Cost
-1.000	1062725	BOSE SOLO TV SPEAKER T1	\$217.0000	-\$217.00