

(Printer Friendly Version)

**MOTION
INDUSTRIES**

DEBIT MEMO

LOCATION TX97
DATE 09/05/17

TO
RUST-OLEUM CORP
P O BOX 931946
CLEVELAND OH 44193

FROM
MOTION INDUSTRIES-TX97
DALLAS DIST. CENTER
200 W TRINITY BLVD
GRAND PRAIRIE TX 75050

PHONE 214-357-0909
FAX 214-350-0144

DEBIT TYPES

AB-ADDITIONAL BILLING
DS-DISCOUNT
FE-FREIGHT CHARGE ERROR
PE-PRICING ERROR
PL-INVALID PO LINE
SE-SHIPPING ERROR
TE-TAX CHARGE ERROR

INVOICE NUMBER	COMMENTS:
9004832796	
INVOICE DATE	
09/01/2017	

TYPE	DESCRIPTION	QTY BILLED	QTY RECVD	INVOICE COST	PO COST	REFERENCE NUMBER	DEBIT AMT
SE	2STXYL05 ROHPER 2PK XTR	6	0	37.95	37.95	TX97-00257018	227.70-
ORD.726 X 40018 6 PC 2STXYL05 @ 37.95 EA. DID NOT REC'V @ TX97 SHORT PLEASE CREDIT 227.70 THANKS, MARY GUERRA TX97..							
FOR ANY QUESTIONS REGARDING THIS DOCUMENT, CONTACT MARY HELEN GUERRA AT PHONE NUMBER 214-357-0909, FAX NUMBER 214-350-0144, OR EMAIL ADDRESS MARYHELEN.GUERRA@MOTION-IND.COM.							
						Total	: 227.70-

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TYPE	DESCRIPTION	QTY BILLED	QTY RECVD	INVOICE COST	PO COST	REFERENCE NUMBER	DEBIT AMT
SE	XGYL0224 ROHPER XTRMGRI	6	0	110.48	11.05	TX97-00257018	662.88-
<p>QUOTE NUMBER: SHORTAGE..</p> <p>ORD.726 X 40020 6 PC XGYL0224 6 PC @ 110.48 EA.ROHPER6-10PK XTRMGRI YELLOW 2</p> <p>X 24 DID NOT REC'V @ TX97 PLEASE CREDIT 662.88 THANKS, MARY GUERRA TX97..</p>							
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						Total	: 662.88-