

SCOTTS COMPANY
P O BOX 93211

CHICAGO IL 60673

PAGE 1
DATE: 07-03-17
A/P VENDOR #: 0147211270
DEBIT/INV. NUMBER: 0055970017DR
MICRO NUMBER: 74860308 DEPT 12

YOUR ACCOUNT HAS BEEN DEBITED AS FOLLOWS:

| OUR ITEM NUMBER | YOUR DESCRIPTION | INVOICE QUANTITY | QUANTITY RECEIVED | INVOICE PRICE | PRICE TO PAY | DEBIT AMOUNT |
|--------------------|---------------------|---------------------|----------------------|------------------|-----------------|-----------------|
| ----- | | | | | | |
| P.O.# 05242948 03 | | | | | | |
| 226357 | MG CUFT MoicNTR | 130 D | 129 | \$5.720 | \$5.720 | \$5.72 |
| 143557 | GREEN THUMB MM | 126 P | 0 | \$2.300 | \$0.000 | \$289.80 |

AP

THIS DEBIT IS FOR A PRICE AND DAMAGED SHIPMENT

TOTAL DEBIT: \$295.52

ANY DISPUTE TO THIS DEBIT DEDUCTION MUST BE RECEIVED IN WRITING, INCLUDING
ALL PERTINENT BACKUP, (PROOF OF DELIVERY OR PRICING INFORMATION), WITHIN 120
DAYS OF THE CHECK REMITTANCE DATE
PLEASE NOTE THAT THE DEBIT TYPE IS LISTED BY ITEM IN THE INVOICE QUANTITY COLUMN
P = PRICING
D = DAMAGE
O = OVERAGE
BLANK = SHORTAGE