



CREDIT MEMO

Credit Memo Number	RTN4740805
Credit Memo Date	01/18/2024
Customer Number	CBD00008846
Credit Memo Total	\$1,210.00
Sales/POS Order Number	109777529
DYMAX Inv./POS Location	
Page Number	1

Bill To:

TEAM WIRELESS
ACCOUNTS PAYABLE
2220 6TH AVENUE NORTH
ESCANABA MI 49829

Ship To:

TEAM WIRELESS
RECEIVING DEPARTMENT
2460 S MAIN ST
RICE LAKE WI 54868

Customer #		Credit Memo #	Purchase Order #	Original Invoice #	RMA #
CBD00008846		RTN4740805	TW018PO6835	INV33092696	72777
Quantity	Item Number	Description	Discount	Unit Price	Extended Price
1	MU683LL/A-D	iPhone 15 Pro Max 256GB Natural Titanium Short Shipment 0000000000 721223801046	\$0.00	\$1,210.00	\$1,210.00
Comments: ANY QUESTION, PLEASE CALL: INDIRECT AGENTS LINE (855) 254-8496			Subtotal	\$1,210.00	
			Tax	\$0.00	
			Freight	\$0.00	
			Misc. Charges	\$0.00	
			Credit Memo Total	\$1,210.00	



CREDIT MEMO

Credit Memo Number	RTN4740806
Credit Memo Date	01/18/2024
Customer Number	CBD00008846
Credit Memo Total	\$3,064.00
Sales/POS Order Number	109843729
DYMAX Inv./POS Location	
Page Number	1

Bill To:

TEAM WIRELESS
ACCOUNTS PAYABLE
2220 6TH AVENUE NORTH
ESCANABA MI 49829

Ship To:

TEAM WIRELESS
RECEIVING DEPARTMENT
1295 SOUTH CENTER ROAD
BURTON MI 48509

Customer #		Credit Memo #	Purchase Order #	Original Invoice #	RMA #
CBD00008846		RTN4740806	TWBURPO2783	INV33054282	72785
Quantity	Item Number	Description	Discount	Unit Price	Extended Price
3	MPUA3LL/A-D	IPHONE 14 128GB MIDNIGHT Short Shipment 0000000000 612201078249	\$0.00	\$740.00	\$2,220.00
1	MTLW3LL/A-D	iPhone 15 128GB Pink Short Shipment 0000000000 612201078249	\$0.00	\$840.00	\$840.00
Comments: ANY QUESTION, PLEASE CALL: INDIRECT AGENTS LINE (855) 254-8496			Subtotal	\$3,060.00	
			Tax	\$0.00	
			Freight	\$4.00	
			Misc. Charges	\$0.00	
			Credit Memo Total	\$3,064.00	