



Invoice Number: JGLOB-TN-2208-CR  
Invoice Date: 8/5/22  
Page: 1

Customer ID: Just Media, Inc.

Description	Amount
5043JGOUTDO01 - ICF-PSEG-1468- CREDIT for 3 Days Board Down	-703.80

Check/Credit Memo No

Please note our new remittance address listed above