

INVOICE
Invoice Number: JGLOB-TN-2208-CR

Invoice Date: 8/5/22

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Voice: 423-517-0074 Fax: 423-517-0075

Bill To:

Just Global Inc. 121 San Anselmo Ave. #1510 San Anselmo, CA 94972

Customer ID: Just Media, Inc.

Customer PO	Payment Terms	Coordinator	Due Date
JGLOB-TN-2208	Net 30 Days		9/4/22

Description		Amount
5043JGOUTDO01 - ICF-PSEG-1468- CREDIT for 3 E	-703.80	
	Subtotal	-703.80
	Total Invoice Amount	-703.80
Check/Credit Memo No	Payment/Credit Applied	
	TOTAL	-703.80

Please note our new remittance address listed above