

Credit note

Invoice Date
6/22/2021
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Account Number	Invoice Number	Customer PO	Customer Contact	Customer Reference
	SCN075631			
Document Number	Payment Terms	Parts Administrator	Shipping Method	
SL01466158	CHARGE- 15th Day of Following Month		Writ Call	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number
AA	zzzCAT_Heavy	zzzCAT_Heavy		EON002106

Qty	Unit	Part Number	Description	Returnable	Unit Price	Discount	Extended Price
-1	PC	10R0402WC	MOTOR GP ELE-CoreChg	No			

** Items not shown are backordered **

Total Sale:
Sales Tax:

invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

Invoice Number	Invoice Date
SCN075631	06/22/2021

Amount Credited: (\$560.05)

Claims for shortages or damages must be made within 5 days of receipt of invoice.