



Invoice

0000087116

****Reprint****

3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Date: 2/27/2024
 Salesperson: AM
 Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
OA Logistics Accounts Payable 1680 Tide Ct Woodland, CA 95776-6210 USA	OA Logistics 221 Hanson Way Woodland, CA 95776-6211 USA

Customer P.O.	Ship Via	F.O.B	Terms
PO#24010025	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
10015366	Z-Perform 1000D Paper Labels (4.00 Inch x 6.00 Inch; ADH, Fanfold, 2000 Labels per stack, 2 stacks/Box)	72.00000000	85.860	6,181.92
rebill from invoice 86786 will credit partial with restocking fee				
Applied From	Transaction Date	Discount Taken	Applied Amount	Total
0000087117-CM	2/27/2024	0.00	-6,728.70	-6,728.70
				-6,728.70

RLSQ25688 (AM)
 GST ID: 81255 0432 RT9999
 PST ID: PST-1479-0575

Subtotal	6,181.92
Freight	423.14
Sales Tax	494.55
Trade Discount	0.00
Payment/Credit Amount	-6,728.70
Additional Charges	0.00
Balance USD	370.91

Thank you for your business!



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Labels

Redline Invoice External inbox x



Christine Jenkins

Good morning Alex I have an invoice attached that needs your input... says on the invoice that they will credit partial and rest



Christine Jenkins

Hi Karen Just to clarify Invoice 0000087116 for \$370.91 is now voided?



Karen Childs

to me, Mary, Anthony, Alex

Hello Christine,

Yes, please disregard inv#87116. You don't owe anything on this invoice.

Kind Regards,

Karen 😊

Karen O. Childs

Accounts Receivable Specialist

RedLine Solutions, Inc.

3350 Scott Blvd. Bldg. 5, Suite 501

Santa Clara, CA 95054

OFF (408) 500 1700 FAX 408



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Christine Jenkins

Good morning Alex I have an invoice attached that needs your input... says on the invoice that they will credit partial and rest



Christine Jenkins

Mary If the incorrect label stock was sent then why are we getting charged a restocking fee?



Anthony Mattos

to me, Mary, Alex

Mary

Zebra needs to wave a restocking fee. Thank you.

Anthony Mattos
Redline Solutions
510-418-2326

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, May 20, 2024 7:41:25 AM

To: Mary Anchondo <MA Anchondo@redlinesolutions.com>

Cc: Anthony Mattos <amattos@redlinesolutions.com>; Alex Gonzalez <Alex.Gonzalez@ship8.com>

Subject: Re: Redline Invoice

We are looking into this.

We apologize for this.

I apologize for the confusion.

Reply

Reply all

Forward