Credit Memo

0000089247

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: 10/28/2024
Salesperson: AM
Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. Ap.Ship8@Ship8.Com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B	Terms
24091039			Net 30 Days

Item	Description	Qty Shipped	Price	Amount
MC9401-0G1M6DSS-NA **Serial #** S24223524200621 S24223524200975 **DOA**	MC94 LAN WIFI6E GUN BT NFC, 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	2.00000000	1,485.000	2,970.00

Original Invoice 0000088998

GST ID: 81255 0432 RT9999
PST ID: PST-1479-0575

Subtotal	**2,970.00**
Freight	**0.00**
Sales Tax	**0.00**
Trade Discount	**0.00**
Payment/Credit Amount	**0.00**
Additional Charges	**0.00**
Balance USD	**-2,970.00**

Thank you for your business!