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Credit Memo Summary

Item Subtotal	(\$ 94.02)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 3.29
Sales Tax	(\$ 7.26)

Amount Due (\$ 97.99) USD

Order Information

Ordered By Christine
PO # 26010047

Credit Memo Date 17-Mar-2026
Credit Memo # 1R3T-RQ66-MV4L
Invoice Date 29-Jan-2026
Invoice # 1637-LWF4-QRJR
Account # A35AFFUVNI95SG
Order # 113-8786845-1730634
Payment Terms Net 30

Registered Business Name
 Ship8 Inc

Bill To
 Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship To
 Alex Gonzalez
 221 HANSON WAY
 WOODLAND, CA 95776-6211

Applying this credit note

For fastest service, use the Apply Funds tool on [Your Invoices](#) to apply credit memos to unpaid invoices. You can also email detailed credit instructions, including payment amounts and invoice and credit memo numbers, to ar-businessinvoicing@amazon.com.

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Buacoz 10Meters 32ft LC/UPC-LC/UPC 10GB Multi-Mode Fiber Optic Cable LC to LC OM3 LC-LC 10 Gigabit Jumper Optical Patch Cord Duplex 50/125um Aqua ASIN: B08R5TN8SV Sold by: shenzhenshijingweidianshangwuyouxiangongsi	6	\$15.67	(\$94.02)	8.000%	(\$101.28)
Promotions			\$3.29		\$3.29