



Accounts Payable

Credit Memo Details

Credit Memo: 2250601126

Credit Memo Date: 2025-06-15

Vendor Number: 0077720

General Information

Distribution Center: 0099
Store:
Status: Paid
Markdown Event:
Markdown Start Date:
Markdown End Date:
Markdown Percent: 0%
Markdown Amount: \$0.00
Markdown Buyer Name:
Adv Number:
Adv Date:
Adv Description:
Vendor Authorization Number:
Vendor Authorization Name:
Price Change Number:
Check Number: 000761498
Due Date: 2025-08-05
Paid Date: 2025-08-07

Inbound Carrier:
Inbound Freight Bill:
Inbound Receiver:
Inbound Purchase Order Number:
Inbound Bill of Lading Number:
Inbound Ship Date:
Number of Cartons Received: 0
Cost: \$65.00
Volume Discount Percent: 0%
Volume Discount: \$0.00
Damage Discount Percent: 0%
Damage Discount: \$0.00
Trade Discount Percent: 0%
Trade Discount: \$0.00
Net Amount: \$65.00
Other Cost: \$0.00
Total Amount Due to Vendor: \$65.00

Outbound

Ship to Address 1:
Ship to Address 2:
Ship to Address 3:
Ship to Address 4:
Outbound Carrier:
Number of Cartons Outbound: 0
Outbound Pickup date:
Salvaged:

Invoice Details

Logs

Cartons

Logs

Cartons

Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
1130	RECEIVED NOT INVOICED		0773	351		F-LIN-FQCMF	LIN FQ CMF	000022164482898	1	\$65.00	\$65.00

Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.
RECEIVED NOT INVOICED OVERAGE
SEE CHARGEBACK# 1250606201