



# Accounts Payable

Credit Memo Details

Credit Memo: 2250801249

Credit Memo Date: 2025-08-15

Vendor Number: 0077720

## General Information

Distribution Center: 0021  
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: 000763003  
Due Date: 2025-07-14  
Paid Date: 2025-08-21

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: \$0.00  
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: \$0.00  
Other Cost: \$500.00  
Total Amount Due to Vendor: \$500.00

## 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

Invoice Number

Invoice Date

Store Number

Purchase Order Number

Bill of Lading Number

Carrier Number

## Receiver Details

Receiver Number	Purchase Order Number	Bill of Lading Number	Carrier Number
81999918	3164095502		
82002988	3164095501		

## Logs

## Cartons

Logs

Cartons

## Chargeback Details

Detail Code	Description	Store	Department	MIC	General Ledger	Style	Description	UPC	Qty	Unit Cost	Extended Cost
23E0	RFID MARKING/TAG ISSUES	0888	0989	999	217501		RFID MARKING/TAG ISS		2	\$250.00	\$500.00

## Notes

ALL CHARGEBACKS DEDUCTIONS ARE FINAL UNLESS WRITTEN DISPUTES ARE SUBMITTED WITHIN 60 DAYS.  
 REVERSING CHARGEBACK # 1250708001