

FINAL TOUCH DESIGNS CLAIM FORM

VENDOR: Ollix
 ENTRY DATE: 10/13/2023

ORDER NO.: 20743830
 INVOICE NO.: 48073231

ITEM NO	QTY	DAMAGE DESCRIPTION	PHOTO	REPLACE (Y/N)	PRICE
<u>MPS120-0125</u>		<u>-table is wobbly - back left leg is crooked</u>			
<u>11F17-0082</u>		<u>- scratches on top</u>			
TOTAL CREDIT TO BE APPLIED:					

CONTACT NAME: _____
 CONTACT METHOD: CALL EMAIL OTHER
 CREDIT STATUS: REFUND CALL TAG DISPOSE
 PHOTOS ON FILE: YES NO
 COMMENTS: 13

Date Credit Recieved

CREATED BY (INITIAL): _____

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VENDOR: Ollix
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ORDER NO.: 20743830
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ITEM NO	QTY	DAMAGE DESCRIPTION	PHOTO	REPLACE (Y/N)	PRICE
<u>MPS120-0125</u>		<u>-table is wobbly -back left leg is crooked</u>			
<u>11F7-0082</u>		<u>-scratches on top</u>	<u>Y</u>	<u>N</u>	<u>109.53</u>
		<u>FREIGHT @ 13%</u>			<u>14.50</u>
TOTAL CREDIT TO BE APPLIED:					<u>124.03</u>

CONTACT NAME: _____
 CONTACT METHOD: CALL EMAIL OTHER
 CREDIT STATUS: REFUND CALL TAG DISPOSE
 PHOTOS ON FILE: YES NO
 COMMENTS: B

Date Credit Recieved

CREATED BY (INITIAL): _____