

CURTAINSHOP INVOICE

CHARGEBACK# N P 12584

Curtainshop I
175 Western Avenue
South Portland, Maine 04106

SHIP TO

CHARGE TO JLA

JLA ORDER #
20837354

INVOICE #	INVOICE DATE	INVOICE AMOUNT	OUR P.O. #	DATE ISSUED
			01-88346	1-30-25
SKU #	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	CCS20-003			
	Received CCS20-003			
075086	Egypt Cotton King White Sheet	1	87.71	87.71
	Order # CCS20-005			
075096	Egypt Cotton KG Case - White	4	23.39	93.56
TRANSPORTATION CHARGE ALLOWANCE		PROPORTIONATE INBOUND		
		OUTBOUND		
GL ACCT #	VENDOR #	TOTAL		93.56
	585			
DATE SHIPPED	SHIPPED VIA	NO. OF PACKAGES	TOTAL WEIGHT	

REASON FOR CHARGEBACK

- CONSIGNMENT/GUARANTEED SALES ARRANGED BY _____
- LATE SHIPMENT - STATE BELOW* DATE GOODS ARRIVED AND DATE THEY WERE DUE TO ARRIVE
- ORDER CANCELLED - STATE BELOW* WHETHER AGREEMENT TO CANCEL WAS ORAL OR IN WRITING
- GOODS ARE DEFECTIVE, DAMAGED OR BELOW STANDARD - GIVE DETAILS BELOW
 - NOT ORDERED
 - INVOICED AT INCORRECT COST
- VENDOR'S LIABILITY FOR
 - DAMAGE
 - SHORTAGE - EXPLAIN BELOW*

*(GIVE COMPLETE DETAILS) Sent wrong item, box had label of pillow cases but a long sheet was in size

PACKED BY _____ FILLED OUT BY AM AUTHORIZED BY _____

ANY CORRESPONDENCE REGARDING VENDOR'S LIABILITY FOR SHORTAGE OR DAMAGE SHOULD BE ADDRESSED DIRECT TO STORE.