



# Credit Memo

<b>Credit Memo Nbr</b> 9720097629	<b>Credit Memo Date</b> 03/09/2017	<b>Order Date</b> 03/09/2017	<b>Original Invoice Nbr</b> 9401072643	<b>Original Invoice Date</b> 03/08/2017
<b>Bill of Lading Nbr</b>	<b>Delivery Nbr</b> 8012035486	<b>Shipment Date</b>	<b>Carrier</b>	<b>Customer PO Nbr</b> S63697-2

**Ship to:** Account Nbr 26229367  
CUSTOMER NAME INC  
INNOVATION ROAD  
ST PAUL MN 55144

**Bill to:** Account Nbr 16076761  
CUSTOMER NAME INC  
ATTN ACCTS PAYABLE  
PO BOX ABC  
ST PAUL MN 55144

**Obligor:** Account Nbr 16076761  
CUSTOMER NAME INC  
ATTN ACCTS PAYABLE  
PO BOX ABC  
ST PAUL MN 55144

**Sold to:** Account Nbr 16076761  
CUSTOMER NAME INC  
ATTN ACCTS PAYABLE  
PO BOX ABC  
ST PAUL MN 55144

**3M Contact:** Jack Jones  
**Phone:** 1-651-555-5618  
**Email:** JACKJONES@MMM.COM  
**3M Order Nbr:** 7000368571

Cust Line Nbr 3M Line Nbr	3M ID UPC Catalog ID Material Ordered	Product Description	Qty UOM	Unit Price	Amount
-- 10	7100087000 50707387774000 50000 70200791000	2468 Full Body Blanket, 10 per case, 50000 70200791000 Batch Nbr: F10318	1 CV	75.5000-	75.50-
-- 20	7100029000 00707387020000 MX00 70200473000	Straping 3" x 25 yds MX00 70200473000	11 EA	17.8200-	196.02-
Tax Details State Tax @ 7%					19.00-

## Credit Memo Do Not Pay

<b>Credit Memo Value</b>	271.52-
<b>Special Charges / Allowances Total</b>	0.00
<b>Freight Total</b>	0.00
<b>Tax Total</b>	19.00-
<b>Credit Total</b>	290.52-
<b>Currency</b>	USD

Please refer to terms and conditions of sale for statement regarding credit memo.