



Remit To:
P.O. BOX 676586,
DALLAS, TX
75267-6586

CREDIT NOTE

INVOICE NUMBER: 781984
INVOICE DATE: 28/06/2024
CUSTOMER ID: 1424704
CUSTOMER P.O.:
PO DATE:
SALE ORDER NUMBER: 0

SALESREPRESENTATIVE: Lemkau & Associates
SHIP VIA:
TRACKING NUMBER:
TERMS:

CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
WRIGHT TOOL COMPANY
24680 Mound Rd
apinvoice@wrighttoolcompany.com

SHIP TO:
WRIGHT TOOL COMPANY
24680 Mound Rd
apinvoice@wrighttoolcomp
any.com

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	(6)5428M SHORT INV354574	-22.8	-22.8

Net Invoice	-22.80
Less Discount	0.00
Freight	0.00
Sales Tax	0.00

Invoice Total: -22.80