



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

CREDIT NOTE

INVOICE NUMBER: 781997
INVOICE DATE: 28/06/2024
CUSTOMER ID: 1621304
CUSTOMER P.O.:
PO DATE:
SALE ORDER NUMBER: 0

SALESREPRESENTATIVE: Vacant
SHIP VIA:
TRACKING NUMBER:
TERMS:

CUSTOMER SERVICE REP: Rocio Munoz

BILL TO:
BS PRODUCTS LLC
9979 BLOSSOM DR

SHIP TO:
BS PRODUCTS LLC
9979 BLOSSOM DR

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	REINSTATE CREDIT 773426	-23.38	-23.38

Net Invoice	-23.38
Less Discount	0.00
Freight	0.00
Sales Tax	0.00
Invoice Total:	-23.38