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Credit Memo Summary

Item Subtotal	(\$ 103.28)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00
Amount Due	(\$ 103.28) USD

Order Information

Ordered By	Chris Porcel
PO #	20250889

Credit Memo Date	01-Oct-2024
Credit Memo #	1VM9-N3XJ-HWYH
Invoice Date	19-Sep-2024
Invoice #	1QWY-3D3J-THJP
Account #	A1GHJYFBNXPTY
Order #	111-0750382-5209021
Payment Terms	Net 30

Registered Business Name  
Somerville City Clerk's Office

Bill To  
Somerville City Clerk's Office  
93 Highland Avenue  
Somerville, MA 02143

Ship To  
Somerville City Clerk's Office  
93 HIGHLAND AVE  
SOMERVILLE, MA 02143-1740

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com)

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Epson SIJIC18(K) Original Ink Cartridge - Black	3	\$37.76	(\$113.28)	0.000%	(\$113.28)
ASIN: B00BMMUA9G Sold by: Delaware					
Seller return processing fee			\$10.00		\$10.00