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Credit Memo Summary

Item Subtotal	(\$ 21.39)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

Amount Due (\$ 21.39) USD

Order Information

Ordered By Chris Porcel  
PO # 20253805

Credit Memo Date 28-Mar-2025  
Credit Memo # 1N6V-LY47-N1TY  
Invoice Date 18-Mar-2025  
Invoice # 1QLL-QNVD-KK6R  
Account # A1GHJYFBNXPTY  
Order # 111-5279063-2963450  
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
Bankers Box 12 Pack STOR/FILE Check Storage Boxes, Standard Setup, Attached Flip Top Lid, 4 x 9 x 24 Inches	1	\$21.39	(\$21.39)	0.000%	(\$21.39)
ASIN: B000Y415RE Sold by: ODP Business Solutions					