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Credit Memo Summary

Item Subtotal	\$ 0.00
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Other	(\$ 19.99)
Sales Tax	\$ 0.00

Amount Due (\$ 19.99) USD

Order Information

Ordered By Chris Porcel
PO # 20250889

Credit Memo Date 17-Oct-2024
Credit Memo # 1CRC-3L3G-99PW
Invoice Date 01-Oct-2024
Invoice # 1KDR-433V-7YKQ
Account # A1GHJYFBYXPTY
Order # 111-6638291-6770631
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

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Token of goodwill			(\$19.99)		(\$19.99)