

Credit Memo

Date	Credit No.
1/13/2021	21

Customer
Amazon Summary

P.O. No.	Project

Description	Qty	Rate	Amount
JG.IMPCT.GLXY.S20U (Grouped from: 111-6271022-1528224,114-1394965-2241060)	-2	55.00	-110.00
JG.IMPCT.GLXY.S20 (Grouped from: 112-1934916-9327459,114-4480997-7617025,114-6373675-2749830)	-3	55.00	-165.00
JG.IMPCT.GLXY.S10P (Grouped from: 112-2671390-4517824,113-8354199-8024209)	-2	55.00	-110.00
JG.IMPCT.GLXY.S9 (Grouped from: 114-6769738-0353828,114-5839851-5506609,114-8535537-6485867)	-3	55.00	-165.00
JG.IMPCT.iPhone11PM-B (Grouped from: 112-2537109-6592261)	-1	55.00	-55.00
JG.MT.PALS.045 (Grouped from: 113-7802276-6411434)	-1	80.00	-80.00
JG.IMPCT.GLXY.S9-GM (Grouped from: 113-7802276-6411434)	-1	55.00	-55.00
JG.MT.BELT.05-B (Grouped from: 113-7751886-0506646)	-1	45.00	-45.00
JG.MT.PALS.055 (Grouped from: 114-9498878-7185036)	-1	80.00	-80.00
JG.IMPCT.iPhoneXR (Grouped from: 112-2985404-8377061,113-7177993-6774635,113-1055481-7777850)	-3	55.00	-165.00
JG.IMPCT.PIX.4XL-B (Grouped from: 114-2321172-5640248)	-1	55.00	-55.00
JG.IMPCT.iPhoneXM (Grouped from: 113-9876132-9210606)	-1	55.00	-55.00
JG.IMPCT.iPhoneXR-B (Grouped from: 114-7458454-0323410)	-1	55.00	-55.00
JG.IMPCT.NOTE.10 (Grouped from: 114-0676870-7401060)	-1	55.00	-55.00
JG.IMPCT.GLXY.S20P-GM (Grouped from: 114-9916336-0743430)	-1	55.00	-55.00

Subtotal

Sales Tax (0.0%)

Total

Invoices

Balance Credit

123 Main St.
MA 02472

Credit Memo

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1/13/2021	21

Customer
Amazon Summary

P.O. No.	Project

Description	Qty	Rate	Amount
JG.IMPCT.iPHONE8P-GM (Grouped from: 113-2350086-0549801)	-1	40.00	-40.00
JG.IMPCT.iPhoneX-B (Grouped from: 113-8753807-9035412,114-8027016-9886660)	-2	55.00	-110.00
JG.IMPCT.GLXY.S10-GM (Grouped from: 112-6058649-0081040)	-1	55.00	-55.00
JG.IMPCT.GLXY.S20-B (Grouped from: 111-1293377-4033054)	-1	55.00	-55.00
JG.MT.PALS.05 (Grouped from: 112-6378200-2229812,113-5427639-9157049)	-2	80.00	-160.00
JG.IMPCT.GLXY.S20P (Grouped from: 112-6378200-2229812)	-1	55.00	-55.00
JG.IMPCT.GLXY.S20U-WH (Grouped from: 112-4417469-9148241)	-1	55.00	-55.00
JG.IMPCT.NOTE.08 (Grouped from: 113-5427639-9157049)	-1	55.00	-55.00
JG.MT.BELT.055-B (Grouped from: 111-8992910-0933005)	-1	45.00	-45.00
JG.MT.PALS.045-B (Grouped from: 113-4950634-3912203)	-1	80.00	-80.00
JG.MT.PALS.05-B (Grouped from: 114-6797070-3232252)	-1	80.00	-80.00
JG.IMPCT.iPhoneXM-B (Grouped from: 113-1204750-9690660)	-1	55.00	-55.00
JG.IMPCT.NOTE.10-GM (Grouped from: 114-6797070-3232252)	-1	55.00	-55.00
JG.IMPCT.iPhone11P (Grouped from: 112-9141575-0201838)	-1	55.00	-55.00
JG.MT.PALS.055-B (Grouped from: 114-4270304-5577833)	-1	80.00	-80.00
JG.IMPCT.GLXY.S20U-B (Grouped from: 114-4270304-5577833)	-1	55.00	-55.00
JG.IMPCT.iPhone8 (Grouped from: 112-8302264-4180230)	-1	55.00	-55.00
JG.IMPCT.GLXY.S20P-WH (Grouped from: 113-5025555-9597812)	-1	55.00	-55.00
Method: Shipping		0.00	0.00

Subtotal
Sales Tax (0.0%)
Total
Invoices
Balance Credit

JMA Web Technologies

123 Main St.
MA 02472

Credit Memo

Date	Credit No.
1/13/2021	21

Customer
Amazon Summary

P.O. No.	Project

Description	Qty	Rate	Amount
Fees for Amazon.com AFN		-311.79	311.79

Subtotal		-311.79
Sales Tax (0.0%)		\$0.00
Total		-\$2,193.21
Invoices		\$0.00
Balance Credit		-\$2,193.21