

CREDIT MEMO



No. V/S 05481

DATE OCTOBER 1, 1985

10/31/85

P. O. BOX 2858 TELEX 0806447 TELEPHONE AC 919 - 996-4801
WINSTON-SALEM, NORTH CAROLINA 27102-2858

3145

BOWEN & WATSON
P.O. BOX 877
TOCCOA, GA 30577

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COATS & CLARK
GREENVILLE, SC

SALESMAN	DISTRICT NUMBER	JOB NUMBER	SHIPPING ORDER NO.	TERMS NET
12	41 23	29285	2082	NET 30 DAYS
<input type="checkbox"/> CONTRACT		DESCRIPTION		<input type="checkbox"/> OTHER
TO ISSUE CREDIT FOR VP JOB 29285 ADD 23: CLAIM # C-6-85-64: \$1890.00				\$1890.00
<p>CREDIT MEMO</p> <p>3116 29285 1890.00 3826 08 1595.00</p>				
*THIS CM IS APPLIED AGAINST INVOICE NO. _____				

ACCOUNTING

CLAIM C-6-85-64

AMOUNT = 17167.79

HONORED = 1890.00

HONORED BY WISE = 868.00 see add #14

DENIED = 14409.79

See J Pinnix's letter dated 9-30-85

BY J Pinnix

PROD. COMP. _____