Maplebridge

INDUSTRIAL SUPPLY

CREDIT MEMO

CM-05217

100 Foundry Way, Dayton, OH 45402
accounts@maplebridge.example | (937) 555-0110

ISSUED
06/12/2026

APPLIES TO INVOICE
INV-G-05217

PURCHASE ORDER
PO-260601-05217

CREDIT TO

ORCHARD VALE FOODS

OVF-05217

REASON FOR ADJUSTMENT

Two unused AF-48 cartridges returned under RMA-05217.
Return received 06/11/2026; credit applied to the goods invoice.

RETURNED GOODS	QTY	UNIT USD	CREDIT USD
AF-48 cartridges	2	48.00	96.00

Tax reversal (8%) $7.68

TOTAL CREDIT **$103.68**

Apply $103.68 to INV-G-05217. No cash refund.

Goods invoice balance after credit: $2,805.12.

The separate services invoice remains payable at $650.00.

GRITWORKS SYNTHETIC SAMPLE | NOT AN ISSUED RECORD | GW-OCR-05217