

WRITE-OFF MEMO

Date: 10/13/20X3
 CREDIT NO. 2182

Scent of a Pet
 9876 Litter Lane

Quantity	Description	Unit Price	Line Total
60,000	20 lb Green Litter Jug	0.6025	36,150.00
20,000	20 lb Green Litter Jug Cap	0.2002	4,004.00
10,000	50 lb Litter Canister	0.5921	5,921.00
10,000	50 lb Litter Canister Top	0.3945	3,945.00

Subtotal	50,020.00
Sales Tax	3,501.40

Account Manager Signature

John Sawyer

Total

53,521.40

AR Supervisor Signature

Meg Black