

Sales Document: Document Type: Credit Memo, No.: TA 42204 CR, Bill-to Customer No.: C1758

Credit Memo TA 42204 CR

Sell-to Customer No. C1758 Ship-to Code

Sell-to

Mark Travelstead
 Mark Travelstead
 2274 Rt 37
 Marion, IL 62959
 USA

Ship-to

External Doc. No. TA 42204 CR Salesperson Code BAV
 Customer Posting Group DOMESTIC Document Date 01/09/26
 Posting Date 01/09/26
 Applies-to Doc. Type Prices Including Tax No
 Applies-to Doc. No.

Type	No.	Description	Quantity	Qty. to Invoice	Unit Price	Line Disc. %	Allow Invoice Disc.	Tax Identifier	Amount
Item	CH170.1725.10	Autumn Super 51 Wdg	40	40	23.46		Yes		938.40

Total USD 938.40

Sales Tax Amounts

Tax Area Code	Tax %	Inv. Disc. Base Amount	Invoice Discount Amount	Tax Base Amount	Tax Amount
Total					0.00

Total Sales Report

Friday, January 9, 2026

LESLEY

Customer No.: C1758

Value Entry: Item No.: CH170.1725.10



Document No.	Description	Lot No.	Quantity	Price/UOM	Amount	Location
TA 41366	10/28/25 Autumn Super 51 Wdg		40.00	23.46	938.40	ANNA
Sub-Totals	CH170.1725.10 Autumn Super 51 Wdg		40.00	OZ	938.40	
C1758	Total				938.40	
Report Total					938.40	