

ODS Corporation

Credit Invoice

Invoice No.: CI-2024-035

Date Issued: 2024-06-21

Reference: INV-2024-0182

Billed To

Acme Solutions Ltd.
Attn: John Doe
1020 Production Ave,
Toronto, ON, M4S 2B7
Canada

Issued By

ODS Corporation
502 Digital Way,
Vancouver, BC, V6G 1A5
Canada
VAT No: 123456789

Credit Details

| # | Description | Qty | Unit Price | Credit Amount |
|---------------------|--|-----|------------|---------------|
| 1 | Service Overcharge Adjustment April 2024 Invoice Correction | 1 | \$500.00 | \$500.00 |
| 2 | Returned Items - Hardware Components | 3 | \$120.00 | \$360.00 |
| Total Credit Amount | | | | \$860.00 |

Subtotal:\$860.00

Tax (0%) :\$0.00

Total Credit Issued:\$860.00

Important Notes

- This Credit Invoice is issued to offset overcharges or returned items referenced above.
- The credited amount will be applied to your next invoice or refunded per agreement.
- Retain this document for accounting and reconciliation purposes.
- Contact ODS Corporation billing department for any inquiries related to this credit.