



CREDIT MEMO

1-888-432-7766
avery.dennison.invoicing@averydennison.com

Customer ID: 12345

BILL TO:
 8080 Norton Pkwy
 Mentor, OH 44060

Invoice 21034355
 Invoice Date 11/17/21
 Purchase Order # 1882096
 Claim Number # 11207513

Payment Terms
REMIT TO (Checks): Due Date: 11/17/21
 Avery Dennison Corporation Amount Due: -324.56
 PO Box 96989
 Chicago, IL 60693 US

SHIP TO:
 8080 Norton Pkwy
 Mentor, OH 44060

SO LINE	PRODUCT	DESCRIPTION	DELIVERY# BOL#	ORDERED	SHIPPED	UOM	PRICE	AMOUNT
1.1	A000366 42995	SF100-242-S PERM KR-F BRUSHED GOLD 15X50 YDS Decreased Pricing Adjustment Tier Discount	FPT-OH	Length: 150 ft Width: 15 in Count:			330.37500 -44.27000 -109.02375	-330.38 44.27 109.02
		NET	P/B		-1.00	RO	177.08125	-177.08
2.1	A000344 42992	SF100-841-S PERM SF-F BRUSHED CHROME 15X50 Restock Fee Tier Discount	FPT-OH	Length: 150 ft Width: 15 in Count:			253.12500 -33.91800 -83.53125	-253.13 33.92 83.53
		NET	P/B		-1.00	RO	135.67575	-135.68
							Line Total	-312.76
							Freight	-11.80
							Tax	0.00
							TOTAL(USD)	-324.56

REMIT TO (ACH/WIRE): Bank of America Merrill Lynch ABA # 026009593 (Wires) ABA # 071000039 (ACH) Swift # BOFAUS3N Account # 8188800221 Account Name: Avery Dennison Corporation	COMMENTS:
Page 1 of 1	* All orders, sales, offers, acceptances, sales order acknowledgments, contracts for sale, and shipments of products are expressly limited to and made conditional on purchaser's assent and agreement to Avery Dennison's Label and Graphic Materials North America Standard Terms and Conditions of Sale, located at: https://label.averydennison.com/terms-conditions ("T&Cs"). Avery Dennison expressly limits purchaser's acceptance to these T&Cs, and notification is hereby given that Avery Dennison objects to and rejects any terms or conditions contained in any purchase order or other communication of any kind from the purchaser that are different, conflicting, inconsistent with or additional to these T&Cs."