VIANCE, LLC
8001 IBM DRIVE
CHARLOTTE, NC 28262

VIANCE®
TREATEDWOOD.COM

CREDIT MEMO

INVOICE NUMBER	CUSTOMER NUMBER
AC673	000913
INVOICE DATE	**ORDER DATE**
07/07/22	06/29/22
PURCHASE ORDER NUMBER	
6481	
ORDER NUMBER	**BILL OF LADING**
A68231	
SALESPERSON	
REDACTED	

BILL TO:
REDACTED

000000

REMIT TO: VIANCE, LLC
REDACTED
PH: REDACTED
FAX: REDACTED

SHIP TO:
REDACTED

TERMS	F.O.B.	SHIP VIA
REDACTED		REDACTED

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE
REDACTED	UP50 - DRUMS ENVIRONMENTAL SURCHARGE WWPI Freight Allowance:		REDACTED	REDACTED	REDACTED

WE APPRECIATE YOUR BUSINESS!

INVOICE TOTAL REDACTED

PLEASE APPLY CREDIT AC 673 TO INVOICE A96380
THE PRICE ON THE INVOICE IS INCORRECT
OUR APOLOGIES FOR THE ERROR
.

Redacted Pursuant to Proposed
Modified Protective Order

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE ATTACHED