## **Exercise 4 - CREDIT MEMO**

## Furniture Inc.

875 Middlefield Road Scarborough, Ontario M1V 4Z5

Telephone: 416/292-5155 Fax: 416/292-5308 **HST # 108162333** 



CREDIT MEMO: C362742 DATE: October 11, 2017

To:

University of Toronto - FAST Team 215 Huron Street 2nd Floor Toronto, Ontario M5S 1A2 **Ship To:** 

University of Toronto - FIS Training 256 McCaul Street, room 103 Toronto, Ontario M5T 1W5

RETURN NO	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
56567	N/A	N/A	United Parcel	Plant	N/A

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1	4065G3 Free standing coffee table - black	199.98	199.98	
	NOTE: CREDIT MEMO – DO NOT PAY			
	NOTE. CREDIT MEMO - DO NOT PAT			
	Coding: GL: 820010 – furniture CC: 11040 FC: 119818			
		SUBTOTAL	\$ 199.98	
	13% H	ST SALES TAX	26.00	
		TOTAL DUE	\$ 225.98	