







Customer refund for 9000435638. 1 spot missed.

Customer Refund 

29222

 Actions 

Invoice Adjustment Overview
Adjustment / Special Billing 

  List Search 

Primary Information

TRANSACTION NUMBER 49325	A/R ACCOUNT 110000 ACCOUNTS RECEIVABLE	POSTING PERIOD Oct 2022
CUSTOMER 145194 Unwired Media Networks LLC	REFUND AMOUNT 5.10	PAY TO ADDRESS
REFUND METHOD Deposit Reversal	CURRENCY USD	MEMO DEPTR-DS298707:
BALANCE CONSOLIDATED BALANCE -1,720.06 -1,720.06	EXCHANGE RATE 1.00	
ACCOUNT 195040 System Suspense Clearing <input type="checkbox"/> TO BE PRINTED	DATE 10/18/2022	

Classification