FIELDS	CARD CODE		ABEX ORDER NUMBER
CARD 1 *	1	3	29743
CARD 2 **	2	1	
COLUMNS	1	2	3 -- 7

SALES RETURN - CREDIT MEMO 3204
~~WORK SHEET~~

KP JOB NO: 78

For Internal Records Only 4/6/82

CUSTOMER DATE	BILL-TO CUSTOMER CODE	RETURNED BY CUSTOMER CODE	CUSTOMER'S RETURNS, ~~ORDER, OR DEBIT~~ NO.	CUSTOMER REQUISITION NO.	~~TERMS~~	SHIP. METHOD
	81500-0000	-0004	cm - 04595		~~57~~	00
*COLS. 8-13	14 - 22	23 - 31	32 - 47	48 - 53	58-59	60-61

BILL-TO CUSTOMER
Square D Company
Box 472
Milwaukee, Wisc.
53201

RETURNED BY CUSTOMER
Jones

PART NUMBER	RAMAC	QTY ORDER OR BILLED	UNIT PRICE BILLED		QTY SHOULD HV BILLED	PRICE SHD HV BILLED		CREDIT CODES	$ AMOUNT
	**8 -- 12	13 - 19	20-22	23-26	27 33	34-36	37-40	41-43	
To Cancel c.m. # 04595 dated 3/17/82.	~~02196~~ 34834	1	034	0000				016	34.06
04703									
ABD-147 4/72									

SC1 00030