

[View - Posted Sales Credit Memo - PSCM040925 · PONCES FURNITURE](#)

General

No.	PSCM040925
Customer	PONCES FURNITURE
Contact	ESTEBAN PONCE
Posting Date	10/3/2025
Document Date	10/3/2025
Pre-Assigned No.	SCM018244
Ext. Doc. No.	
Salesperson Code	
Responsibility Center	
Canceled	No
Corrective	No
No. Printed	1
Enter By	CASHIER
Return Order No.	
Sell-to	
Address	2709 WEST 25TH ST
Address 2	
City	YUMA
State	AZ
ZIP Code	85364
Contact No.	

Type	No.	Cross-Reference No.	Description	Return Reason Code	Additional Notes	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. Tax	Tax Group Code	Line Amount Excl. Tax	Amount Including Tax	Line Discount %	Deferral Code
			Invoice No. PSI2310635:									0.00		
			Inv. No. PSI2310635 - Shpt. No. SS1536821:									0.00		
Resource	SCREDIT		SALES CREDIT f5489			CA001	1	EA	95.00	NONTAX	95.00	95.00		
	NOTE		defective item 50% credit per olga			CA001						0.00		

Invoice Discount Amount Excl. Tax	0.00
Total Excl. Tax (USD)	95.00
Total Tax (USD)	0.00
Total Incl. Tax (USD)	95.00

Invoice Details

Currency Code	
---------------	--

Electronic Invoice

Electronic Document Status	
Date/Time Stamped	
Date/Time Sent	
Date/Time Canceled	
Error Code	
Error Description	
PAC Web Service Name	
Fiscal Invoice Number PAC	
No. of E-Documents Sent	0
Shortcut Dimension 1 Code	
Shortcut Dimension 2 Code	

Location Code	CA001
Applies-to Doc. Type	
Applies-to Doc. No.	
Payment Method Code	
Tax Liable	No
Tax Area Code	

Shipping and Billing

Ship-to	
Name	POUNDEX ASSOCIATES CORP.
Address	21490 BAKER PARKWAY
Address 2	CA001
City	CITY OF INDUSTRY
State	CA
ZIP Code	91789
Contact	
UPS Zone	
Bill-to	
Name	PONCES FURNITURE
Address	2709 WEST 25TH ST
Address 2	
City	YUMA
State	AZ
ZIP Code	85364
Contact No.	
Contact	ESTEBAN PONCE