



Credit Memo Report Template

Invoices Marked as Credit Memo

Bill Date From 4/29/20XX 3:20:32 PM to 5/29/20XX

Bill To ID	Bill Date	Invoice Number	Shipper ID	Consignee ID	Accessorial Revenue	Line Haul Revenue	Total Revenue
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$1,238.24)	(\$1,200.50)	(\$2,438.74)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$1,238.24)	(\$1,200.50)	(\$2,438.74)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$1,238.24)	(\$1,200.50)	(\$2,438.74)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$18.78)	(\$1,195.25)	(\$1,214.03)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$648.12)	(\$628.00)	(\$1,276.12)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$7.41)	\$0.00	(\$7.41)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$7.41)	\$0.00	(\$7.41)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$6.27)	\$0.00	(\$6.27)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$6.27)	(\$399.00)	(\$405.27)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$108.69)	(\$234.50)	(\$343.19)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$108.69)	(\$234.50)	(\$343.19)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$2,640.71)	(\$2,560.25)	(\$5,200.96)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$4,707.44)	(\$4,564.00)	(\$9,271.44)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$4,707.72)	(\$4,564.00)	(\$9,271.72)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$71.89)	(\$4,574.50)	(\$4,646.39)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$71.89)	(\$4,574.50)	(\$4,646.39)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$9.88)	\$0.00	(\$9.88)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$1,170.80)	(\$980.00)	(\$2,150.80)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$1,140.00)	(\$980.00)	(\$2,120.00)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$9.32)	(\$593.25)	(\$602.57)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$85.56)	(\$672.00)	(\$757.56)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$5.64)	(\$358.75)	(\$364.39)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$5.64)	(\$358.75)	(\$364.39)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$6.66)	(\$358.75)	(\$365.41)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$5.64)	(\$358.75)	(\$364.39)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	\$0.00	(\$702.00)	(\$702.00)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$5.64)	(\$358.75)	(\$364.39)
DEECLE	7/26/XX	13302	DEECLE	DEEBAL	(\$51.43)	(\$91.00)	(\$142.43)
					(\$19,322.22)	(\$32,942.00)	(\$52,264.22)

SAMPLE REVIEW