

Florida Regional Service Office, Inc.

2222 South Combee Rd Suite #6  
Lakeland, FL 33801

# Credit Memo

Date	Credit No.
7/16/2014	31241

Customer
Daytona Area Service Committee of NA INC PO BOX 247 DAYTONA BEACH, FL 32115 John M 386-453-4057

P.O. No.	Project

Description	Qty	Rate	Amount
NA Groups & Medication	-50	0.31	-15.50T
Social Media & Our Guiding Principles	-50	0.31	-15.50T
Disruptive & Violent Behavior	-50	0.24	-12.00T
30 Days - Orange - Spanish	-1	0.53	-0.53T
60 Days - Green Spanish	-3	0.53	-1.59T
90 Days - Red - Spanish	-4	0.53	-2.12T
9 Months Yellow -Spanish	-4	0.53	-2.12T
Multiple Yr Black - Spanish	-12	0.53	-6.36T
Chip Green 60	-15	0.35	-5.25T
Chip Red 90	-19	0.35	-6.65T
Chip Multiple Years	-41	0.35	-14.35T

<b>Subtotal</b>		-81.97
<b>Sales Tax (6.5%)</b>		-5.33
<b>Total</b>		-87.30
<b>Invoices</b>		0.00
<b>Balance Credit</b>		-87.30