Alder & Finch

STUDIO LLC

80 Example Courtyard, Portland, OR 97205
accounts@alderfinch.example | (503) 555-0186

CREDIT MEMO

CM-26018

ISSUED
October 09, 2026

APPLIES TO INVOICE
AF-26081

INVOICE DATE
Oct 08, 2026

CREDIT TO

Northstar Demo Operations LLC
Attn: Accounts Payable
1000 Example Avenue, Suite 200
Portland, OR 97205

REASON FOR ADJUSTMENT

Full reversal of AF-26081 due to an incorrect fixed project fee. Original fee $3,000.00; agreed fee $2,700.00. Replacement invoice AF-26082 is issued separately.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Wayfinding design package - full credit Project AF-2609-NS / PO-41077	1	$3,000.00	**$3,000.00**
		Tax adjustment	$0.00

TOTAL CREDIT (USD) **$3,000.00**

Apply this credit in full to AF-26081. Remaining balance on that invoice after application: $0.00. This memo reduces the amount owed; no cash refund is requested.

SYNTHETIC TEST DOCUMENT | NOT FOR PAYMENT