

# REFUND RECEIPT

**REFUND TO**  
Amazon Summary

**REFUND NO.** 110-5038783-9165855  
**REFUND DATE** 12/08/2016

**PMT METHOD**  
Credit Card

DATE	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
12/08/2016	<b>OKDM404-SL</b>	OKDM404-SL	3	99.95	299.85
12/08/2016	<b>QDM101-SL</b>	QDM101-SL	1	79.95	79.95
12/08/2016	<b>SalesTax</b>	Sales tax	1	12.30	12.30
12/08/2016	<b>Amazon Fees</b>	Fees for Amazon.com AFN	1	-68.36	-68.36

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TOTAL 323.74  
AMOUNT REFUNDED **USD 323.74**