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**From:** [REDACTED]  
**Sent:** Monday, December 6, 2010 5:52 PM  
**To:** [REDACTED]  
**Subject:** HM WALLACE, INC: Cash Refund [REDACTED]

<<http://content.netsuite.com/core/media/media.nl?id=1593&c=634494&h=d2f7a98da6ea3857c835>>

Bill To

[REDACTED]  
[REDACTED]

[REDACTED]

Cash Refund

Date 12/6/2010

Refund # [REDACTED]

Payment Method Cash

Check # [REDACTED]

Project

Departments Ecommerce

Class

Sites (LOC) DanzeFaucetWarehouse.com

Email Address (HH) [REDACTED]

Customer Phone

Ship Via UPS Next Day Air

Item	Quantity	Description	Options	Rate	Tax	Amount
D301944	0	2H Roman Tub Sirius Lvr Hdl w/ Spray		439.87	Yes	439.87
Subtotal	439.87					
Shipping Cost (UPS Next Day Air)			72.07			
Total	\$511.94					

Damaged Products Inspect all items before signing freight bill. If Customer receives damaged products, please refuse products upon original delivery attempt. If freight was delivered without signature required, please call within 48 hours of delivery as timely receipt of this information is necessary for HMW to file damage claim. If freight bill is signed in good condition and later found damaged, HMW cannot warranty product.

date-sent 1291657943 flags 8590195713 original-mailbox imap://sarahk525@mail.mac.com/Receipts remote-id 2  
subject HM WALLACE, INC: Cash Refund #REF17697