

# Open Return Authorizations

**CATI**

123 Here Ave  
Austin, Texas 78729

05 February, 2025

Telephone: 5129188900

Fax: 5129189115

**Scan Criteria:**

Company Name:
Part Number:
Invoice Number:
Authorized From:
Authorized To:

Part Number	Customer Name	Quantity	Credit Amount	Authorization Date	Return Number	Invoice Number
IBPART02C	The Bradley Company	1.00	12.50 USD	09-May-2012	RA-00053	INV12-00067.1
ZZZ02	A Customer	1.00	0.00 USD	15-Aug-2012	RA-00055	INV12-00375.1
234	XYZ Company	1.00	12.00 USD	16-Aug-2012	RA-00056	INV12-00382.1
3029566	XYZ Company	1.00	29.76 USD	04-Oct-2012	RA-00061	INV12-00468.1
A31905	Airmed International, Inc.	0.00	60.00 USD	20-Jan-2022	RA-00062	INV-□-22-00017.1
C-30010-11	Airmed International, Inc.	0.00	150.00 USD	04-Feb-2022	RA-00064	INV-□-22-00035.1
AS3209-214-1	Test Customer Annabell	0.00	100.00 USD	19-Aug-2022	RA-00066	INV-□-22-00095.1
A31905	79PE Owners Group	0.00	60.00 USD	24-Aug-2022	RA-00067	INV-□-22-00113.1
A31905	Airmed International, Inc.	1.00	60.00 USD	11-Jan-2023	RA-00069	INV-□-22-00084.1
C-30010-11	Test Customer Annabell	1.00	150.00 USD	11-Jan-2023	RA-00070	INV-□-22-00024.1
CM6839	Michelle Test Company	8.00	3.91 USD	16-Jan-2023	RA-00072	INV-□-22-00136.1
CM6839	Michelle Test Company	2.00	3.91 USD	26-Jan-2023	RA-00073	INV-□-22-00136.1
A31905	Airmed International, Inc.	1.00	60.00 USD	03-Mar-2023	RA-00074	INV-23-00015.1
7009025-913	ACM Aviation	1.00	100.00 USD	19-Apr-2023	RA-00075	INV-23-00032.1
PART	Airmed International, Inc.	1.00	110.00 USD	09-May-2023	RA-00076	INV-23-00067.1
2237	Good Vibes	1.00	30.00 USD	09-May-2023	RA-00077	INV-□-23-00007.1
BBB01	ACM Aviation	1.00	5.90 USD	17-May-2023	RA-00080	INV-23-00072.1
11059-79	A Customer	1.00	500.00 USD	02-Jun-2023	RA-00081	INV-23-00024.1
RVL-001	GSH01 - All Designations, All Manufacturers, All Fields	1.00	49.99 USD	20-Jun-2023	RA-00082	INV10-00144.2
RVL-001	GSH01 - All Designations, All Manufacturers, All Fields	1.00	49.99 USD	20-Jun-2023	RA-00083	INV10-00144.2
A31905	79PE Owners Group	1.00	72.00 USD	21-Jun-2023	RA-00084	INV-¿-14-00010.1
A31905	79PE Owners Group	2.00	72.00 USD	21-Jun-2023	RA-00085	INV-¿-14-00010.1
PART	Airmed International, Inc.	3.00	110.00 USD	19-Jul-2023	RA-00092	INV-23-00112.1
BOBO2	BO MAC AIR	3.00	0.00 USD	07-Aug-2023	RA-00102	INV-23-00011.1
10-FOIL	Foreign Agency	2.00	9.99 USD	08-Aug-2023	RA-00103	INV-23-00132.1
10-FOIL	Foreign Agency	1.00	9.99 USD	08-Aug-2023	RA-00104	INV-23-00132.1
10-FOIL	JAMES ENTERPRISES	1.00	12.99 USD	09-Aug-2023	RA-00105	INV-23-00147.1
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	11-Aug-2023	RA-00107	INV-23-00147.2
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	11-Aug-2023	RA-00108	INV-23-00147.10
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	11-Aug-2023	RA-00109	INV-23-00147.10
ABC-123	Honeywell-HPG	1.00	10.00 USD	11-Aug-2023	RA-00110	INV-23-00138.1
ABC-123	Honeywell-HPG	9.00	0.00 USD	11-Aug-2023	RA-00111	INV-23-00138.1
123456	Honeywell-HPG	1.00	0.00 USD	12-Aug-2023	RA-00112	INV-23-00138.2
AAA01	Honeywell-HPG	1.00	3,000.00 USD	12-Aug-2023	RA-00113	INV-23-00138.3
AN960-10	A Vendor, Ind.	4.00	0.00 USD	14-Aug-2023	RA-00115	INV-23-00148.1
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	14-Aug-2023	RA-00116	INV-23-00147.6
PART1909	Gulfstream Appleton	1.00	112.00 USD	14-Aug-2023	RA-00118	INV-23-00143.1
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	15-Aug-2023	RA-00119	INV-23-00147.3
A31905	A Vendor, Ind.	1.00	4.00 USD	16-Aug-2023	RA-00121	INV-□-22-00121.3
A31905	A Vendor, Ind.	2.00	60.00 USD	16-Aug-2023	RA-00122	INV-□-22-00121.4
A31905	A Vendor, Ind.	1.00	60.00 USD	16-Aug-2023	RA-00123	INV-□-22-00121.1
A31905	A Vendor, Ind.	1.00	60.00 USD	16-Aug-2023	RA-00124	INV-□-22-00121.1
10-FOIL	JAMES ENTERPRISES	1.00	5.00 USD	16-Aug-2023	RA-00125	INV-□-22-00141.2
A31905	A Vendor, Ind.	1.00	5.00 USD	16-Aug-2023	RA-00126	INV-□-22-00121.2
PART_03312010	Clarence Jackson Corporation	2.00	75.00 USD	17-Aug-2023	RA-00127	INV-23-00149.1
AN960-10	A Vendor, Ind.	1.00	0.00 USD	17-Aug-2023	RA-00128	INV-23-00148.1
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	17-Aug-2023	RA-00129	INV-23-00147.5
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	17-Aug-2023	RA-00130	INV-23-00147.4

# Open Return Authorizations

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Part Number	Customer Name	Quantity	Credit Amount	Authorization Date	Return Number	Invoice Number
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	17-Aug-2023	RA-00131	INV-23-00147.7
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	17-Aug-2023	RA-00133	INV-23-00147.8
DG16930	ding	1.00	0.00 USD	21-Aug-2023	RA-00135	INV-23-00078.1
10-FOIL	JAMES ENTERPRISES	1.00	9.99 USD	31-Aug-2023	RA-00138	INV-23-00154.1
PART_03312010	Airmed International, Inc.	1.00	67.00 USD	06-Sep-2023	RA-00139	INV-23-00144.1
PART_03312010	Airmed International, Inc.	1.00	75.00 USD	08-Sep-2023	RA-00141	INV-23-00146.1
10-FOIL	JAMES ENTERPRISES	1.00	0.00 USD	11-Sep-2023	RA-00146	INV-23-00155.2
10-FOIL	JAMES ENTERPRISES	1.00	5.00 USD	13-Sep-2023	RA-00150	INV-23-00147.9
APM	JAMES ENTERPRISES	1.00	0.00 USD	21-Mar-2024	RA-00162	INV-24-00010.1
TEST	JAMES ENTERPRISES	1.00	0.00 USD	22-Nov-2024	RA-00167	INV-24-00217.2
10-FOIL	Airmed International, Inc.	1.00	9.99 USD	04-Jan-2025	RA-00169	INV-24-00210.1

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