R Ridgeline Machinery

DEBIT NOTE

DEBIT NOTE NO. DN-0914

DATE Jul 30, 2026

INVOICE REF. INV-0913

FROM

Ridgeline Machinery

410 Foundry Road
Dayton, OH 45402
accounts@ridgeline.example

TO

Kessler Fabrication

Attn: Accounts payable
77 Mill Street, Troy, OH 45373
ap@kesslerfab.example

ORIGINAL INVOICE	INVOICE DATE	INVOICE AMOUNT	PAYMENT STATUS
INV-0913	Jul 21, 2026	$2,400.00	Unpaid

ADDITIONAL CHARGE	QTY	UNIT PRICE	AMOUNT
Freight — palletized delivery, dock to dock Per delivery terms	1	180.00	180.00

REASON FOR THIS DEBIT NOTE

Agreed freight omitted from INV-0913

BALANCE

ORIGINAL UNPAID BALANCE	2,400.00
ADDED BY THIS NOTE	180.00
NEW BALANCE	**2,580.00**

SUBTOTAL	180.00
TAX (ENTERED)	—

TOTAL ADDITIONAL AMOUNT DUE

$ 180.00

DUE With the next payment

ISSUED BY

SIGNATURE

DATE

NOTES

Keep this note with invoice INV-0913. It adds to that invoice; it does not replace it.

REFERENCES

INV-0913
Delivery terms

CONTACT

accounts@ridgeline.example