H Harlow Print Supply

# DEBIT NOTE

DEBIT NOTE NO. DN-1108

DATE Aug 19, 2026

INVOICE REF. INV-1107

FROM

**Harlow Print Supply**

12 Press Lane
Columbus, OH 43215
billing@harlowprint.example

TO

**Dunmore Interiors**

Attn: Purchasing
560 Elm Avenue, Columbus, OH 43206
ap@dunmore.example

| ORIGINAL INVOICE | INVOICE DATE | INVOICE AMOUNT | PAYMENT STATUS |
|---|---|---|---|
| INV-1107 | Aug 12, 2026 | $840.00 | Unpaid |

| ADDITIONAL CHARGE | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Price difference, $4.60 – $4.20 per box<br>200 boxes on INV-1107 | 200 | 0.40 | 80.00 |

REASON FOR THIS DEBIT NOTE

Unit price on INV-1107 was $4.20; agreed price per quote Q-2208 is $4.60

BALANCE

| | |
|---|---|
| ORIGINAL UNPAID BALANCE | 840.00 |
| ADDED BY THIS NOTE | 80.00 |
| NEW BALANCE | **920.00** |

| | |
|---|---|
| SUBTOTAL | 80.00 |
| TAX (ENTERED) | – |

TOTAL ADDITIONAL AMOUNT DUE

$ 80.00

DUE With the next payment

ISSUED BY

SIGNATURE

DATE

NOTES

Keep this note with invoice INV-1107. It adds to that invoice; it does not replace it.

REFERENCES

INV-1107
Quote Q-2208

CONTACT

billing@harlowprint.example