

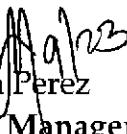
**To:** Invoicing  
**From:** Mitch Perez  
Sales Management Supervisor  
**Date:** September 23, 2024  
**Subject:** Cancellation Memo  
**Ref:** SAL-SUP-24- 9-308  
**Cc:** WAREHOUSE / INVOICING / D.C.

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This is to request to cancel SO150740 under KMI due to wrong entry  
amounting 1,100.00

Hoping you'll grant the said request, thank you.

Requested By:

  
Mitch Perez  
Sales Management Supervisor

Approved by:

  
Mr. Christian Keith Sarmiento  
National Sales Manager