

AR Credit Memo Request

Requestor:

Destiny Bishop

Date(Request)-to N.C.:

03/22/2023

Date(Request)-to A/R:

03/22/2023

Date(Complete):

Basic Information

Customer:

New Edge Design Studio.

Date:

03/22/2023

Deduction Amt \$:

0

Customer PO/Ref No:

20662720

PO No:

Date of Refund:

Refund Customer via: Credit Card Paypal

On Account Wire Transfer

Please check and fill necessary information below: A/B provide documents as indicated

(A) Valid payment deduction → Issue credit memo(CM)

CM amount \$:

425.28

Reason: Non-Return (Carrier
Damage)

Non-Return Refund No.:

50009032

Please provide item number(s) associated with the deduction:

Total amt \$:

425.28

Item #:

MP130-1112 (SD3) FL

Item Amt \$:

336

Freight \$:

89.28

Sales Rep:

Sandra Jones

Restocking Fee apply?

Yes

No

Total Item Amount \$:

336.00

Total Freight \$:

89.28

(B) Invalid deduction → Claim to Customer
(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

03/22/2023