



AR CREDIT MEMO REQUEST

Requestor: Melissa Brown
 Date (Request to AR): 6/28/2023
 Date (Complete): _____

BASIC INFORMATION

Customer : BisonOffice LLC Sales Rep: Mallory Pirie Credit Amount: \$ 24.46

Refund customer via: Ollix #: 20726491

Credit Card/PayPal Po# 2738127

On Account

Prepaid Wire

REFUND INFORMATION

Reason for Refund:

Freight Adjustment


Returns RA #: _____ Restocking fee applied (yes/no)? NO

Damages/Repair Costs

Incorrect shipping/short shipment

Pricing error/billing mistake

Sales discount

Other  Please state reason: _____

Please list all item #s involved in deduction:

Item #:	<u>MP108-0642</u>	Item Cost:	<u>\$ -</u>	Qty:	<u>1</u>	Item Credit:	<u>\$ -</u>	Frts:	<u>\$ 24.46</u>
Item #:	_____	Item Cost:	<u>\$ -</u>	Qty:	_____	Item Credit:	<u>\$ -</u>	Frts:	<u>\$ -</u>
Item #:	_____	Item Cost:	<u>\$ -</u>	Qty:	_____	Item Credit:	<u>\$ -</u>	Frts:	<u>\$ -</u>
Item #:	_____	Item Cost:	<u>\$ -</u>	Qty:	_____	Item Credit:	<u>\$ -</u>	Frts:	<u>\$ -</u>

