

AR Credit Memo Request

Requestor:

Judy Tagud

Date(Request)-to N.C.:

07/17/2023

Date(Request)-to A/R:

07/17/2023

Date(Complete):

Basic Information

Customer:

BisonOffice LLC

Date:

07/17/2023

Deduction Amt \$:

0

Customer

2733758

PO No:

PO/Ref No:

20725254

Date of Refund:

Refund

Credit Card Paypal

On Account

Customer via:

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 \$:

11.1

Reason: Non-Return (Normal Return)

Non-Return Refund No.:

50009426

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

Total amt \$:

11.1

Item #:

MP13-3974 (SD2) ADI

Item Amt \$:

11.1

Sales Rep:

Mallory Pirie

Restocking Fee apply?

Yes

No

Total Item Amount \$:

11.10

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

07/17/2023