

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="07/24/2023"/>
Date(Request)-to A/R:	<input type="text" value="07/24/2023"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	English Elm	Date:
	<input type="text" value="07/24/2023"/>	

Deduction Amt \$:

Customer	<input type="text" value="11501182597"/>	PO No:
PO/Ref No:	<input type="text" value="20728714"/>	

Date of Refund:

Refund Credit Card Paypal

Customer via: 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 \$:	<input type="text" value="232.72"/>

Reason: Non-Return (Defective Item
Credit - Non-Return)
Non-Return Refund No.:

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

Total amt \$:

232.72

Item #:

MP120-1097 (SD3) FL

Item Amt \$:

178.5

Freight \$:

39.94

Handling \$:

14.28

Sales Rep:

Laci Haven

Restocking Fee apply?

Yes

No

Total Item Amount \$:

178.50

Total Freight \$:

39.94

Total Handling \$:

14.28

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

07/24/2023