

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="07/28/2023"/>
Date(Request)-to A/R:	<input type="text" value="07/28/2023"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer: Bernie & Phyl's Furniture Date:

Deduction Amt \$:

Customer: 05013EANDNT (Natick) PO No:

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 \$:

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

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

Total amt \$:

257.38

Item #:

MP100-0018 (SD3) FL

Item Amt \$:

225.75

Freight \$:

31.63

Sales Rep:

Amy Bender Fish

Restocking Fee apply?

Yes

No

Total Item Amount \$:

225.75

Total Freight \$:

31.63

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

07/28/2023

