

### AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="08/08/2023"/>
Date(Request)-to A/R:	<input type="text" value="08/08/2023"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer: Model Home Furnishings      Date:

Deduction Amt \$:

Customer  PO No:

PO/Ref No:

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 \$:

Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

755.36

Item #:

MT103-0143 (SD3) FL

Item Amt \$:

598.5

Freight \$:

156.86

Sales Rep:

Sandra Jones

Restocking Fee apply?

Yes

No

Total Item Amount \$:

598.50

Total Freight \$:

156.86

**(B) Invalid deduction → Claim to Customer**

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:	Lisa Petros	Date:	08/08/2023
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