

### AR Credit Memo Request

Requestor:	<input type="text" value="Lisa Petros"/>
Date(Request)-to N.C.:	<input type="text" value="08/07/2023"/>
Date(Request)-to A/R:	<input type="text" value="08/07/2023"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	Payless Furniture Inc.	Date:
		<input type="text" value="08/07/2023"/>

Deduction Amt \$:

Customer	<input type="text" value="932899411"/>	PO No:
PO/Ref No:	<input type="text" value="20721675"/>	

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="37.12"/>

Reason: Returns RA No.

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

**Total amt \$:**

37.12

**Item #:**

MP95B-0280 ART

**Amount \$:**

37.12

**Sales Rep:**

Kim Wang

**Restocking Fee apply?**

Yes

No

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

(Need support to customer)

**Amount to claim \$:**

0

Note:

**Signature Authorization Required:**

**CSR Mngr:**

Lisa Petros

**Date:**

08/07/2023