

AR Credit Memo Request

Requestor:	<input type="text" value="Lisa Petros"/>
Date(Request)-to N.C.:	<input type="text" value="08/10/2023"/>
Date(Request)-to A/R:	<input type="text" value="08/10/2023"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer: Interior Furniture Resources Date:

Deduction Amt \$:

Customer PO No:
 PO/Ref 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)

Total Refund Amount \$:

Reason: Non-Return (Defective Item
Credit – Non-Return)

Non-Return Refund No.:

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

Total amt \$:

158.88

Item #:

MT95C-0018 (SD3) AF

Item Amt \$:

125.85

Freight \$:

33.03

Sales Rep:

Harris Sales Inc.

Restocking Fee apply?

Yes

No

Total Item Amount \$:

125.85

Total Freight \$:

33.03

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

08/10/2023

Cancel

Save

