

### AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="08/23/2023"/>
Date(Request)-to A/R:	<input type="text" value="08/23/2023"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	Whole9Yards USA LLC dba Kartit	Date:	<input type="text" value="08/23/2023"/>
-----------	-----------------------------------	-------	---

Deduction Amt \$:

Customer	<input type="text" value="JLA-37525"/>	PO No:
PO/Ref No:	<input type="text" value="20729152"/>	

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 \$:	<input type="text" value="21.65"/>
---------------	------------------------------------

Reason: Non-Return (Normal Return)

Non-Return Refund No.:

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

Total amt \$:

21.65

Item #:

II13-1200 (SD2) ADUL

Item Amt \$:

65.6

Handling \$:

5.25

Sales Rep:

Kim Wang

Restocking Fee apply?

Yes

No

Total Item Amount \$:

65.60

Total Handling \$:

5.25

Adjustment Fee \$:

-49.2

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

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

08/23/2023

