

AR Credit Memo Request

Requestor:

Judy Tagud

Date(Request)-to N.C.:

08/25/2023

Date(Request)-to A/R:

08/25/2023

Date(Complete):

Basic Information

Customer:

Raleigh Furniture Gallery

Date:

08/25/2023

Deduction Amt \$:

0

Customer

PO No:

PO/Ref No:

20735015

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 \$:

119.7

Reason: Non-Return (Carrier
Damage)

Non-Return Refund No.:

50009517

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

Total amt \$:

119.7

Item #:

MP130-1177 (SD3) FL

Item Amt \$:

119.7

Sales Rep:

Timothy Hill Matchur

Restocking Fee apply?

Yes

No

Total Item Amount \$:

119.70

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

08/25/2023