

AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="09/07/2023"/>
Date(Request)-to A/R:	<input type="text" value="09/07/2023"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	<input type="text" value="Katie Crane"/>	Date:	<input type="text" value="09/07/2023"/>
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Deduction Amt \$:

Customer	<input type="text"/>	PO No:	<input type="text" value="20737860"/>
PO/Ref No:	<input type="text" value="20737860"/>		

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="876.19"/>

Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

876.19

Item #:

MPS137-0117 (SD3) F

Item Amt \$:

616.19

Freight \$:

260

Sales Rep:

Laci Haven

Restocking Fee apply?

Yes

No

Total Item Amount \$:

616.19

Total Freight \$:

260.00

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr: Lisa Petros Date: 09/07/2023

