

### AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="09/12/2023"/>
Date(Request)-to A/R:	<input type="text" value="09/12/2023"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	Pineapple Place	Date:
		<input type="text" value="09/12/2023"/>

Deduction Amt \$:

Customer	<input type="text"/>	PO No:
PO/Ref No:	<input type="text" value="20736604"/>	

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="301.79"/>

Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

301.79

Item #:

MPS120-0020 (SD3) F

Item Amt \$:

259.87

Freight \$:

41.92

Sales Rep:

Marisol Garfias

Restocking Fee apply?

Yes

No

Total Item Amount \$:

259.87

Total Freight \$:

41.92

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

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

09/12/2023

