

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="10/03/2023"/>
Date(Request)-to A/R:	<input type="text" value="10/03/2023"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	Nick's Furniture	Date:
		<input type="text" value="10/03/2023"/>

Deduction Amt \$:

Customer	<input type="text" value="SG22760-Butkus"/>	PO No:
PO/Ref No:	<input type="text" value="20744698"/>	

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="16.54"/>

Reason: Non-Return (Shortage)

Non-Return Refund No.:

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

Total amt \$:

16.54

Item #:

FPF20-0377 (SD3) FUJ

Item Amt \$:

16.54

Sales Rep:

Marisol Garfias

Restocking Fee apply?

Yes

No

Total Item Amount \$:

16.54

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:	Lisa Petros	Date:	10/03/2023
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