

AR Credit Memo Request

Requestor:	<input type="text" value="Lisa Petros"/>
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:	Raymour Flanigan	Date:	<input type="text" value="08/23/2023"/>
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Deduction Amt \$:

Customer	<input type="text" value="07233L2WHCVA"/>	PO No:	<input type="text"/>
PO/Ref No:	<input type="text" value="20737338"/>		

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="95.92"/>

Reason: Returns RA No.

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

Total amt \$:

95.93

Item #:

II120-0427 FUR

Amount \$:

95.93

Sales Rep:

Heather Coffey

Restocking Fee apply? Yes No

(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