

### 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="07233L2WHCV"/>	PO No:	<input type="text"/>
PO/Ref No:	<input type="text" value="20737303"/>		

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"/>
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Reason: Returns RA No.	<input type="text" value="21020470"/>
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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