

AR Credit Memo Request

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

Basic Information

Customer: Date:

Deduction Amt \$:

Customer PO No:
 PO/Ref No:

Date of Refund:

Refund Credit Card Paypal
 On Account
 Customer via: 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 \$:

Reason: Non-Return (Carrier Damage)
 Non-Return Refund No.:

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

Total amt \$:

148.52

Item #:

MPS160-279 (SD3) AF

Item Amt \$:

116.8

Freight \$:

31.72

Sales Rep:

Nick Maldonado

Restocking Fee apply?

Yes

No

Total Item Amount \$:

116.80

Total Freight \$:

31.72

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

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

