

### AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="11/27/2023"/>
Date(Request)-to A/R:	<input type="text" value="11/27/2023"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	Village Gift barn	Date:	<input type="text" value="11/27/2023"/>
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Deduction Amt \$:

Customer	<input type="text" value="2300454"/>	PO No:	<input type="text"/>
PO/Ref No:	<input type="text" value="20751257"/>		

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="36.9"/>
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Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

36.9

Item #:

1195C-0154 (SD3) ART

Item Amt \$:

34

Freight \$:

2.9

Sales Rep:

Harris Sales Inc.

Restocking Fee apply?

Yes

No

Total Item Amount \$:

34.00

Total Freight \$:

2.90

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

11/27/2023

