

### AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="12/28/2023"/>
Date(Request)-to A/R:	<input type="text" value="12/28/2023"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	Invio Fine Furniture	Date:
	<input type="text" value="12/28/2023"/>	

Deduction Amt \$:

Customer	<input type="text"/>	PO No:
PO/Ref No:	<input type="text" value="20759376"/>	

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="65"/>

Reason: Non-Return (Defective Item  
Credit – Non-Return)  
Non-Return Refund No.:

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

Total amt \$:

65

Item #:

I1100-0434 (SD3) FUR

Item Amt \$:

65

Sales Rep:

Janis D Ort

Restocking Fee apply?

Yes

No

Total Item Amount \$:

65.00

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

12/28/2023