

### AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="01/09/2024"/>
Date(Request)-to A/R:	<input type="text" value="01/09/2024"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	Raymour Flanigan	Date:	<input type="text" value="01/09/2024"/>
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Deduction Amt \$:

Customer	<input type="text" value="11033W2HWFS"/>	PO No:	<input type="text" value="20755251"/>
PO/Ref No:			

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="83.62"/>
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Reason: Non-Return (Normal Return)

Non-Return Refund No.:

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

Total amt \$:

83.62

Item #:

MP12-2530 (SD2) ADI

Item Amt \$:

83.62

Sales Rep:

Heather Coffey

Restocking Fee apply?

Yes

No

Total Item Amount \$:

83.62

**(B) Invalid deduction → Claim to Customer**

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

01/09/2024