eCommerce Platform (/)

AR Credit Memo Request

Requestor: Melissa Brown

Date(Request)-to N.C.: 01/25/2024

Date(Request)-to A/R: 01/25/2024

Date(Complete):

Basic Information

Customer: Ultimate Builders Service

Date: 01/25/2024

Deduction Amt $: 0

Customer UBZ552

PO No:

PO/Ref No: 20774013

Date of Refund:

Refund Customer via:

- [ ] Credit Card
- [ ] Paypal
- [x] 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 $: 118.12

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

50009895

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

Total amt $:

118.12

Item #:

NS10-3244 (SD2) ADL

Item Amt $:

103.63

Freight $:

14.49

Sales Rep:

Martin Little F

Restocking Fee apply?

- [x] Yes
- [ ] No

Total Item Amount $:

103.63

Total Freight $:

14.49

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim $: 0

Note:

Signature Authorization Required:

CSR Mngr: Lisa Petros Date: 01/25/2024