

AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="03/27/2024"/>
Date(Request)-to A/R:	<input type="text" value="03/27/2024"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer: Garrison's Home Furniture Date:

Deduction Amt \$:

Customer PO No:
 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="185.16"/>
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Reason: Non-Return (Freight Adjustment)
 Non-Return Refund No.:

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

Total amt \$:

185.16

Item #:

FPF18-0226 (SD3) FUI

Freight \$:

185.16

Sales Rep:

Marisol Garfias

Restocking Fee apply?

Yes

No

Total Freight \$:

185.16

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

03/27/2024