

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="06/07/2024"/>
Date(Request)-to A/R:	<input type="text" value="06/07/2024"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	JNS Designs DBA Sticks and Stones	Date:	<input type="text" value="06/07/2024"/>
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Deduction Amt \$:

Customer	<input type="text" value="042424"/>	PO No:
PO/Ref No:	<input type="text" value="20790499"/>	

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="102.09"/>

Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

102.09

Item #:

MP95G-0005 (SD2) AI

Item Amt \$:

83.3

Freight \$:

12.13

Handling \$:

6.66

Sales Rep:

Bryce Flanary

Restocking Fee apply?

Yes

No

Total Item Amount \$:

83.30

Total Freight \$:

12.13

Total Handling \$:

6.66

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

06/07/2024