

### AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="07/22/2024"/>
Date(Request)-to A/R:	<input type="text" value="07/22/2024"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	What's New Furniture	Date:
		<input type="text" value="07/22/2024"/>

Deduction Amt \$:

Customer	<input type="text"/>	PO No:
PO/Ref No:	<input type="text" value="20799508"/>	

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="3507.26"/>

Reason: Non-Return (Did Not Receive Shipment)

Non-Return Refund No.:

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

Total amt \$:

3507.26

Item #:

MP120-1065 (SD3) FL

Item Amt \$:

132.67

Freight \$:

22.54

Sales Rep:

Marisol Garfias

Item #:

MP120-0096 (SD3) FL

Item Amt \$:

265.34

Freight \$:

45.08

Sales Rep:

Marisol Garfias

Item #:

MP131-1061 (SD3) FL

Item Amt \$:

378

Freight \$:

61.46

Sales Rep:

Marisol Garfias

Item #:

MP122-0203 (SD3) FL

Item Amt \$:

183.75

Freight \$:

32.78

**Sales Rep:**

Marisol Garfias

**Item #:**

II100-0219 (SD3) FUR

**Item Amt \$:**

472.5

**Freight \$:**

51.32

**Sales Rep:**

Marisol Garfias

**Item #:**

IIF18-0049 (SD3) FUR

**Item Amt \$:**

339.14

**Freight \$:**

45.18

**Sales Rep:**

Marisol Garfias

**Item #:**

MP138-0128 (SD3) FL

**Item Amt \$:**

945

**Freight \$:**

153.65

**Sales Rep:**

Marisol Garfias

**Item #:**

II120-0428 (SD3) FUR

**Item Amt \$:**

149.62

**Freight \$:**

12.7

**Sales Rep:**

Marisol Garfias

**Item #:**

MP122-0900 (SD3) FL

**Item Amt \$:**

183.75

**Freight \$:**

32.78

**Sales Rep:**

Marisol Garfias

**Restocking Fee apply?**

Yes

No

**Total Item Amount \$:**

3049.77

**Total Freight \$:**

457.49

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

(Need support to customer)

**Amount to claim \$:**

0

Note:

**Signature Authorization Required:**

**CSR Mngr:**

Lisa Petros

**Date:**

07/22/2024