

### AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="07/18/2024"/>
Date(Request)-to A/R:	<input type="text" value="07/18/2024"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	<input type="text" value="Infinger Furniture"/>	Date:	<input type="text" value="07/18/2024"/>
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Deduction Amt \$:

Customer	<input type="text"/>	PO No:	<input type="text"/>
PO/Ref No:	<input type="text" value="20750264"/>		

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="732.2"/>

Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

732.2

Item #:

CH133-1000 (SD3) FU

Item Amt \$:

683.1

Freight \$:

49.1

Sales Rep:

Timothy Hill Matchur

Restocking Fee apply?

Yes

No

Total Item Amount \$:

683.10

Total Freight \$:

49.10

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

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

07/18/2024

