

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="11/19/2024"/>
Date(Request)-to A/R:	<input type="text" value="11/19/2024"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	Resource Designs	Date:
		<input type="text" value="11/19/2024"/>

Deduction Amt \$:

Customer	<input type="text" value="8269"/>	PO No:
PO/Ref No:	<input type="text" value="20819085"/>	

Date of Refund:

Refund Credit Card Paypal

On Account

Customer via: 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="412.06"/>

Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

412.06

Item #:

MP100-0891 (SD3) FL

Item Amt \$:

359.1

Freight \$:

52.96

Sales Rep:

Sandra Jones

Restocking Fee apply?

Yes

No

Total Item Amount \$:

359.10

Total Freight \$:

52.96

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

11/19/2024

