

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="12/10/2024"/>
Date(Request)-to A/R:	<input type="text" value="12/10/2024"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer: Kimberly Timmons Interiors Date:

Deduction Amt \$:

Customer PO No:
 PO/Ref No:

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="476.32"/>

Reason: Non-Return (Carrier Damage)
 Non-Return Refund No.:

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

Total amt \$:

476.32

Item #:

FPF18-0429 (SD3) FUJ

Item Amt \$:

255.85

Freight \$:

200

Handling \$:

20.47

Sales Rep:

Bryce Flanary

Restocking Fee apply?

Yes

No

Total Item Amount \$:

255.85

Total Freight \$:

200.00

Total Handling \$:

20.47

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

12/10/2024