

AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="01/09/2025"/>
Date(Request)-to A/R:	<input type="text" value="01/09/2025"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer: 1870 Galeria Eclectica Date:

Deduction Amt \$:

Customer PO No:

PO/Ref No:

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 \$:

Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

778.83

Item #:

II108-0521 (SD3) FUR

Item Amt \$:

677.25

Freight \$:

101.58

Sales Rep:

Marisol Garfias

Restocking Fee apply?

Yes

No

Total Item Amount \$:

677.25

Total Freight \$:

101.58

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

01/09/2025

