

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="01/17/2025"/>
Date(Request)-to A/R:	<input type="text" value="01/17/2025"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	The Nest Egg	Date:	<input type="text" value="01/17/2025"/>
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Deduction Amt \$:

Customer	<input type="text" value="25-ATR-AVP"/>	PO No:	<input type="text"/>
PO/Ref No:	<input type="text" value="20832358"/>		

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="68.68"/>

Reason: Non-Return (General Adjustment)

Non-Return Refund No.:

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

Total amt \$:

68.68

Item #:

II95G-0156 (SD3) ART

Item Amt \$:

52.5

Freight \$:

11.98

Handling \$:

4.2

Sales Rep:

Sam M Silbey

Restocking Fee apply?

Yes

No

Total Item Amount \$:

52.50

Total Freight \$:

11.98

Total Handling \$:

4.20

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

01/17/2025