

### AR Credit Memo Request

Requestor:	<input type="text" value="arjay mayo"/>
Date(Request)-to N.C.:	<input type="text" value="02/19/2025"/>
Date(Request)-to A/R:	<input type="text" value="02/19/2025"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer: UnbeatableSale.com, Inc      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 \$:

Reason: Non-Return (Normal Return)  
 Non-Return Refund No.:

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

Total amt \$:

55.42

Item #:

MP10-3398 (WDC) AE

Item Amt \$:

55.42

Sales Rep:

Micky Zhu

Restocking Fee apply?

Yes

No

Total Item Amount \$:

55.42

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

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

02/19/2025