

### AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="03/28/2025"/>
Date(Request)-to A/R:	<input type="text" value="03/28/2025"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer:	Uniquely Yours Bedding & Bath	Date:	<input type="text" value="03/28/2025"/>
-----------	-------------------------------	-------	-----------------------------------------

Deduction Amt \$:

Customer	<input type="text" value="250318552-RM"/>	PO No:
PO/Ref No:	<input type="text" value="20850617"/>	

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="2469"/>

Reason: Non-Return (Freight Adjustment)

Non-Return Refund No.:

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

Total amt \$:

2469

Item #:

MPS73-196 (SD2) TO\

Freight \$:

2469

Sales Rep:

Jim Harris

Restocking Fee apply?

Yes

No

Total Freight \$:

2469.00

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

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

03/28/2025