

AR Credit Memo Request

Requestor:

arianne marundan

Date(Request)-to N.C.:

04/09/2025

Date(Request)-to A/R:

04/09/2025

Date(Complete):

Basic Information

Customer:

Bison Commerce

Date:

04/09/2025

Deduction Amt \$:

0

Customer

3266212

PO No:

PO/Ref No:

20854686

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 \$:

9.58

Reason: Non-Return (Price Adjustment)

Non-Return Refund No.:

50010629

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

Total amt \$:

9.58

Item #:

IIF18-0049 (SD3) FUR

Item Amt \$:

9.58

Sales Rep:

Micky Zhu

Restocking Fee apply?

Yes

No

Total Item Amount \$:

9.58

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

04/09/2025