

### AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="06/06/2025"/>
Date(Request)-to A/R:	<input type="text" value="06/06/2025"/>
Date(Complete):	<input type="text"/>

#### Basic Information

Customer: Possibilities for Design      Date:

Deduction Amt \$:

Customer: 40530 CHORAL      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 (Shortage)

Non-Return Refund No.:

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

Total amt \$:

316.17

Item #:

MP100-0804 (SD3) FL

Item Amt \$:

185

Freight \$:

131.17

Sales Rep:

Bryce Charles Flanary

Restocking Fee apply?

Yes

No

Total Item Amount \$:

185.00

Total Freight \$:

131.17

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

(Need support to customer)

Amount to claim \$:

0

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

06/06/2025

