

AR Credit Memo Request

Requestor:	<input type="text" value="arianne marundan"/>
Date(Request)-to N.C.:	<input type="text" value="10/20/2025"/>
Date(Request)-to A/R:	<input type="text" value="10/20/2025"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	Faire Wholesale	Date:	<input type="text" value="10/20/2025"/>
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Deduction Amt \$:

Customer	<input type="text" value="P22ZRSZKET"/>	PO No:	<input type="text"/>
PO/Ref No:	<input type="text" value="20887500"/>		

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="864.34"/>

Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

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

Total amt \$:

Item #:

Item Amt \$:

Freight \$:

Sales Rep:

Restocking Fee apply?

Yes

No

Total Item Amount \$:

Total Freight \$:

Commission \$:

Payment Deduction \$:

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

Note:

Signature Authorization Required:

CSR Mngr:

Lisa Petros

Date:

10/20/2025