

# CREDIT INVOICE

Inventory Refund

Credit # : \_\_\_\_\_  
Date : \_\_\_\_\_  
Ref Order # : \_\_\_\_\_

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**VENDOR / REMITTER**

\_\_\_\_\_  
\_\_\_\_\_

**BILL TO / CUSTOMER**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SKU / Item ID	Description	Qty Returned	Unit Price	Restocking Fee	Total Credit

Subtotal: \$ \_\_\_\_\_  
Tax Adjustment: \$ \_\_\_\_\_  
Total Refund Credit: \$ \_\_\_\_\_

**REASON FOR RETURN / NOTES**

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Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This credit memo is applicable toward future purchases or available for cash refund per corporate policy.