RETURN REIMBURSEMENT

INVOICE #
DATE

VENDOR / SOURCE
RETURN TO / WAREHOUSE

SKU / Item ID	Description	Quantity	Unit Cost	Total

Subtotal $0.00
Restocking Fee ($0.00)
Reimbursement $0.00

REASON FOR RETURN
AUTHORIZED SIGNATURE

Note: This document serves as a formal request for reimbursement for returned inventory stock.