

# CREDIT MEMO

[Company Name]

[Street Address]

[City, State, Zip]

[Phone/Email]

**Date:** \_\_\_\_\_

**Credit Memo #:** \_\_\_\_\_

**Original Invoice #:** \_\_\_\_\_

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## BILL TO

[Customer Name]

[Customer Business Name]

[Address]

[City, State, Zip]

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## RETURN INFORMATION

**RMA Number:** \_\_\_\_\_

**Return Date:** \_\_\_\_\_

**Reason:** \_\_\_\_\_

Item SKU	Description	Qty Returned	Unit Price	Total

