

INVENTORY LIQUIDATION RETURN

Liquidation Ref #: _____

Date: _____

Invoice #: _____

FROM (VENDOR/LIQUIDATOR)

Name: _____

Address: _____

City/ST/Zip: _____

Phone: _____

SHIP TO (WAREHOUSE/BUYER)

Name: _____

Address: _____

City/ST/Zip: _____

Attention: _____

SKU/Item #	Description of Goods	Qty	Unit Cost	Total

SKU/Item #	Description of Goods	Qty	Unit Cost	Total

Subtotal: \$ _____
 Restocking/Processing Fee: (\$ _____)
 Shipping/Freight: \$ _____
 Total Credit Amount: \$ _____

Reason for Return: Overstock Discontinued Damaged Seasonal Exit Other: _____

Authorized Signature: _____ **Date:** _____