

CREDIT MEMO

[Company Name]

[Street Address]

[City, State, Zip]

Credit # : [00000]

Date : [MM/DD/YYYY]

Original Inv # : [00000]

RMA # : [00000]

CUSTOMER / BILL TO

[Customer Name]

[Customer Address]

[City, State, Zip]

[Phone/Email]

RETURN WAREHOUSE

[Facility Name]

[Facility Address]

[City, State, Zip]

[Contact Person]

SKU / Item #	Description	Qty	Unit Price	Restock Fee	Total Credit

REASON FOR RETURN / INTERNAL NOTES

[Reason Code / Condition Notes]

Subtotal: \$0.00

Tax Credit: \$0.00

Freight/Other: \$0.00

TOTAL CREDIT: \$0.00

Authorized Signature: _____ **Date:** _____

Credit will be applied to the customer account balance or original payment method as per wholesale terms.