

# INVENTORY RETURN

Surplus/Stock Rotation Invoice

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

Return Authorization #: \_\_\_\_\_

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**FROM (CUSTOMER/WHOLESALER)**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Account #: \_\_\_\_\_

**RETURN TO (MANUFACTURER/SUPPLIER)**

Name: \_\_\_\_\_

Warehouse Location: \_\_\_\_\_

Contact: \_\_\_\_\_

| SKU / Part # | Item Description | Qty | Unit Credit | Total |
|--------------|------------------|-----|-------------|-------|
|              |                  |     |             |       |
|              |                  |     |             |       |
|              |                  |     |             |       |
|              |                  |     |             |       |
|              |                  |     |             |       |

| SKU / Part # | Item Description | Qty | Unit Credit | Total |
|--------------|------------------|-----|-------------|-------|
|              |                  |     |             |       |
|              |                  |     |             |       |
|              |                  |     |             |       |

REASON FOR RETURN

NOTES / SPECIAL INSTRUCTIONS

Subtotal Credits: \$ \_\_\_\_\_

Restocking Fee (%): - \$ \_\_\_\_\_

**Total Credit Due: \$ \_\_\_\_\_**

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AUTHORIZED SIGNATURE (SHIPPER)

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RECEIVING SIGNATURE (RECEIVER)