

RETURN INVOICE

RMA Number: _____

DATE: _____/_____/20____

VENDOR/SUPPLIER

CUSTOMER / WAREHOUSE

SKU / Item #	Description	Qty	Unit Price	Reason Code	Total

RETURN REASON CODES:

A: Damaged | B: Defective | C: Overstock | D: Incorrect Item | E: Expired

NOTES:

Subtotal: \$ _____

Restocking Fee: \$ _____

Credit Total: \$ _____

AUTHORIZED SIGNATURE

RECEIVED BY

