

RETURN INVOICE

Wholesale Warehouse Inventory Dept.

Return ID: _____

Date: _____

FROM (Vendor/Branch):

Name: _____

ID#: _____

Address: _____

RETURN TO (Warehouse):

Location: _____

Auth By: _____

Reason: _____

SKU / ITEM #	DESCRIPTION	QTY RETURNED	UNIT PRICE	RESTOCKING FEE	TOTAL CREDIT

Subtotal: \$ _____

Fees/Deductions: (\$ _____)

Total Credit: \$ _____

Notes/Condition: _____

Warehouse Receiver Signature: _____

Date: _____