

AUTHORIZED REFUND CREDIT ADJUSTMENT

ADJUSTMENT #
DATE

CUSTOMER INFORMATION
REFERENCE DETAILS

Original Invoice #:

Original Date:

Reason Code:

Description of Adjustment	Qty	Unit Credit	Total Credit

Subtotal Credit: \$ 0.00
Tax Adjustment: \$ 0.00
Total Refund: \$ 0.00

COMMENTS / INTERNAL NOTES
AUTHORIZED SIGNATURE
DATE APPROVED