CREDIT INVOICE

Credit # : _________________
Date : _________________

Vendor / Return To:
Original Sales Reference:
Original Invoice #: ___________
Customer Name: ___________
Reason for Return: ___________

SKU / Item #	Description	Qty	Unit Price	Total

Subtotal: $ _________
Tax: $ _________
Restocking Fee: ($ ________)
Total Credit: $ _________

Authorized By: ___________________________
Received By: ___________________________

* This document serves as a credit memo for inventory returned to stock.