

# CREDIT RETURN VOUCHER

Voucher #: \_\_\_\_\_

DATE

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MERCHANT INFORMATION  
CUSTOMER INFORMATION

ORIGINAL INVOICE #  
RETURN REASON CODE  
RMA NUMBER

SKU / ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL CREDIT

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

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

Tax Adjustment: \$ \_\_\_\_\_

Total Credit: \$ \_\_\_\_\_

INTERNAL NOTES / COMMENTS

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Authorized Merchant Signature

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Customer Acknowledgment