

CREDIT INVOICE

Return Merchandise Authorization (RMA)

CREDIT MEMO #
DATE

MERCHANT / BILL FROM:
CUSTOMER / BILL TO:

ORIGINAL INVOICE #
ORIGINAL ORDER DATE
RMA NUMBER

SKU / Item #	Description	Qty	Unit Price	Total Credit

Subtotal \$ _____
Restocking Fee (\$ _____)
Tax Adjustment \$ _____
Total Credit Amount \$ _____

REASON FOR RETURN / INTERNAL NOTES:

AUTHORIZED SIGNATURE
DATE PROCESSED