

# CREDIT RETURN

[Company Name]

[Street Address]

[City, State, Zip]

**Credit # :** \_\_\_\_\_

**Date :** \_\_\_\_\_

**Ref Invoice # :** \_\_\_\_\_

---

## MERCHANT / VENDOR

[Vendor Name]

[Contact Name]

[Phone Number]

### RETURN FROM

[Store/Branch Name]

[Account Number]

[Authorized By]

SKU / Item #	Description	Qty	Unit Price	Total
--------------	-------------	-----	------------	-------

---

## REASON FOR RETURN

Subtotal \$0.00

Restocking Fee (\$0.00)

Total Credit \$0.00

**Notes:** Credit will be applied to account upon inspection of goods. Returns are subject to merchant terms and conditions.

---

Signature: \_\_\_\_\_ Date: \_\_\_\_\_