CREDIT NOTE
Inventory Restocking

Number: ________________
Date: ___________________

Vendor / Supplier:

____
____
____

Ship To / Warehouse:

____
____
____

Reference PO/Invoice No: ____________________

SKU / Item ID	Description	Qty Restocked	Unit Price	Total

Subtotal: $ _________
Tax: $ _________

Total Credit: $ _________

Reason for Restock:
[ ] Overstock Return [ ] Defective Exchange [ ] Order Cancellation [ ] Other: _________

Authorized Signature: __________________________ **Date:** _______________