

CREDIT MEMO

[Company Name]
[Street Address]
[City, State, Zip]

Memo #: _____

Date: _____

Original Invoice #: _____

Customer ID: _____

BILL TO

[Customer Name]
[Customer Address]
[Contact Phone/Email]
SHIP FROM (RETURN LOCATION)

[Warehouse/DC Name]
[Return Address]
[RMA Number]

SKU / Item ID	Description	Reason Code	Qty	Unit Price	Total

Subtotal: \$0.00
Tax: \$0.00
Restocking Fee: (\$0.00)
Total Credit: \$0.00

NOTES / ADJUSTMENT REASON

Authorized Signature: _____ Date: _____