CREDIT INVOICE

Ref: Defective Inventory Return

Credit Note #: ___________

Date: ___________

Vendor / Supplier:

____

____

____

Return From:

____

____

____

Original PO #: ___________
RMA #: ___________

Item SKU	Description of Defect	Qty	Unit Price	Total

Subtotal: $___________

Restocking/Shipping Fees: $___________

Total Credit Amount: $___________

Notes: ____

Authorized Signature: _________________________ Date: __________