

RETURN INVOICE

ID: _____

MANUFACTURER DETAILS

RETURN FROM (VENDOR/DEPARTMENT)

RETURN DETAILS

Date: _____

Original PO #: _____

RMA Number: _____

Part/SKU #	Description of Goods	Qty	Unit Price	Reason Code

Subtotal:\$_____

Restocking Fee:\$_____

Total Credit:\$_____

INSPECTION NOTES / COMMENTS

Authorized Signature: _____

Date: _____